

**THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY  
COUNCIL**

**AN ORDINANCE**

**ACCEPTING THE OFFER FROM UNICOM GOVERNMENT, INC. TO  
MAKE THE B-ROOM IN MUNICIPAL PLAZA "LIVE" BROADCAST  
CAPABLE BY INSTALLING TELEVISION PRODUCTION  
EQUIPMENT, WITH A 2 YEAR MAINTENANCE AND SUPPORT  
CONTRACT FOR A TOTAL COST OF \$142,404.50, FUNDED WITH THE  
PUBLIC, EDUCATIONAL, AND GOVERNMENTAL CHANNELS FUND.**

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**WHEREAS,** The Communications and Public Affairs Department requires the ability to broadcast meetings live from the B-Room on Time Warner Cable, AT&T U-Verse and Grande Communications television; and

**WHEREAS,** UNICOM Government, Inc., can provide the City with live broadcast capability by installing television production equipment with a two-year maintenance support contract for a total cost of \$142,404.50, to be paid for by funds available from the FY 2014 Public Education & Government Fund; and

**WHEREAS,** This purchase is being made through the US Communities Cooperative Program, authorized by Ordinance No. 98797, passed and approved on February 12, 2004, which satisfies all state and local requirements for procurement; **NOW THEREFORE,**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** An agreement with UNICOM Government, Inc., to provide the City with live broadcast capability by installing television production equipment with a two-year maintenance and support contract, for a total cost of \$142,404.50, is hereby approved. A copy of the Agreement and quote is attached hereto and is incorporated by reference as **Attachment 1**.

**SECTION 2.** PENDING FINANCIAL LANGUAGE

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP

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Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

**PASSED and APPROVED** this 13<sup>th</sup> day of March, 2014.

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Robert F. Greenblum, City Attorney