

**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 DAILEY & WELLS COMMUNICATIONS, INC., THROUGH THE HOUSTON-GALVESTON AREA COUNCIL OF GOVERNMENTS COOPERATIVE CONTRACT TO PROVIDE THE SAN ANTONIO POLICE AND FIRE DEPARTMENTS WITH PORTABLE RADIOS FOR A TOTAL COST OF \$6,741,266.35, FUNDED FROM THE FY2015-FY2019 CAPITAL BUDGET.

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WHEREAS, a purchase of 1,547 P25-compliant radios is necessary to replace radios that are over 12 years in age, which are designated as mission critical and are at end-of-life for the City's 700/800MHz public safety radio communications system; and

WHEREAS, a contract with Dailey & Wells Communications, Inc., through the Houston-Galveston Area Council of Governments (HGAC) cooperative contract RA05-15, in accordance with the Houston-Galveston Cooperative Program approved by Resolution 96-41-48, passed and approved on October 10, 1996, will allow the City to procure these radios; **NOW THEREFORE:**

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

SECTION 1. The offer of Dailey & Wells Communications, Inc., through the Houston-Galveston Area Council of Governments Cooperative Contract, to provide the San Antonio Police and Fire departments with portable radios for a total cost of \$6,741,266.35, is hereby approved. A copy of the quotation is attached hereto and is incorporated by reference as **Attachment I**. The Chief Technology Officer (or his designee) is authorized to execute the agreement and any related documents.

SECTION 2. Payment in the amount of the \$6,700,000.00 in SAP Fund 43099000, Certificate of Obligation Capital Projects, SAP Project Definition 09-00051, Radio Replacement and System Replacement, is authorized to be encumbered and made payable to Dailey & Wells Communications, Inc.

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 17th day of December, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

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