

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

AN ORDINANCE

**AUTHORIZING THE PURCHASE OF PRINT MEDIA
ADVERTISING WITH CLEAR CHANNEL OUTDOOR FOR
AN AMOUNT NOT TO EXCEED \$55,131.00 TO SUPPORT
THE SAN ANTONIO METROPOLITAN HEALTH
DISTRICT IN PROMOTING CHILDREN'S ORAL
HEALTH SERVICES, HIV AND SYPHILIS PREVENTION,
AND BREASTFEEDING PROMOTION BY EDUCATING
THE COMMUNITY AND PROVIDING OUTREACH,
FUNDED BY THE MEDICAID 1115 WAIVER PROGRAM
PREVIOUSLY AUTHORIZED BY CITY COUNCIL. [BEN
GORZELL, CHIEF FINANCIAL OFFICER; TROY
ELLIOTT, DIRECTOR, FINANCE]**

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WHEREAS, an offer was submitted by Clear Channel Outdoor to provide the City of San Antonio Metropolitan Health District with print media advertising promoting children's oral health services, HIV and syphilis prevention, and breast feeding promotion by educating the community and providing outreach for an amount not to exceed \$55,131.00; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(16) for advertising, other than legal notices; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Clear Channel Outdoor to provide the City of San Antonio Metropolitan Health District with print media advertising for a cost not to exceed \$55,131.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding in the amount of \$55,131.00 for this ordinance is available for Fund 29658000, Internal Order 836000000014 and General Ledger 5203040, as part of the Fiscal Year 2014 Budget. Payment not to exceed the budgeted amount is authorized to Clear Channel Outdoor and should be encumbered with a purchase order.

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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Item No.

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 is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

PASSED AND APPROVED this ____ day of _____, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney