

**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 BID FROM DIGITAL DISPLAY SOLUTIONS, INC.  
TO PROVIDE THE AVIATION DEPARTMENT WITH AN  
AUDIO/VISUAL (A/V) EQUIPMENT UPGRADE FOR A TOTAL COST  
OF \$115,383.21, FUNDED FROM THE AIRPORT OPERATING AND  
MAINTENANCE FUND.**

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**WHEREAS**, the San Antonio International Airport's Airport Emergency (AEC) Center is the hub of vital data and information during airport incidents and emergencies; and

**WHEREAS**, to ensure the reliability and functionality of the systems in the AEC, the Aviation Department must upgrade the system from analog to digital equipment to ensure reliable operation for the future; **NOW THEREFORE:**

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

**SECTION 1.** The bid from Digital Display Solutions, Inc., to provide the City of San Antonio Aviation Department with an audio/visual equipment upgrade for a total cost of \$115,383.21, is hereby accepted. A copy of the response and bid tab is attached hereto and is incorporated by reference as **Attachment I**. The Director (or their designee) is authorized to execute the agreement and any related documents.

**SECTION 2.** Funding in the amount of \$115,383.21 for this ordinance is available for Fund 51001000, Cost Center 3305040009 and General Ledger 5701050, as part of the Fiscal Year 2015 Budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Digital Display Solutions, Inc. and should be encumbered with a purchase order.

**SECTION 4.** 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 Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

JK  
9/10/2015  
#TBD

**SECTION 5.** 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 10<sup>th</sup> day of September, 2015.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney