

**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 FIRE AND ANIMAL CARE SERVICES DEPARTMENTS WITH PORTABLE RADIOS AND COMMAND BASE STATIONS FOR A TOTAL COST OF \$2,221,901.90, FUNDED FROM THE FY2015-FY2019 CAPITAL BUDGET AND FY15 OPERATING FUND.**

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**WHEREAS**, the current 700/800MHz public safety radio communications system provides public safety grade two-way radio communications for the City of San Antonio and surrounding participating agencies; and

**WHEREAS**, it has become necessary to purchase additional units for City departments to replace devices that have been designated at end-of-life; **NOW THEREFORE:**

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

**SECTION 1.** A contract with Dailey & Wells Communications, Inc., utilizing the Houston-Galveston Area Council of Governments cooperative contract RA05-15, for the purchase of portable radios and command base stations for a total cost of \$2,221,901.90 is hereby approved. A copy of the contract 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 an amount not to exceed \$2,167,013.59 in SAP Fund 45099000, General 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., for portable radios and command base stations through the Information Technology Services Department - Radio Services Division. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, Certificates of Obligation Bonds in accordance with the adopted capital budget. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All

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expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

**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 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 17<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