

**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 TWO WAY
COMMUNICATIONS, LLC TO PROVIDE THE
INFORMATION TECHNOLOGY SERVICES AND
GOVERNMENT AND PUBLIC AFFAIRS DEPARTMENTS
WITH TELEVISION BROADCASTING EQUIPMENT FOR A
TOTAL COST OF \$81,785.00, FUNDED FROM THE PUBLIC,
EDUCATION, AND GOVERNMENT (PEG) FUND.**

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WHEREAS, the City purchased a Low Power Television (LPTV) station to allow the City to broadcast Government Access content over-the-air; and

WHEREAS, it is necessary to procure television broadcasting equipment that will be used in conjunction with the Low Power Television (LPTV) station for these broadcasts;
NOW THEREFORE:

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

SECTION 1. An agreement with Two Way Communications, LLC, To Provide The Information Technology Services and Government and Public Affairs Departments with television broadcasting equipment for a total cost of \$81,785.00, is hereby approved. A copy of the agreement and Bid Tab are 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. Funding in the amount up to \$81,785.00 for this ordinance is available in Fund 11001003, Cost Center 1204010003 and General Ledger 5501000 as part of the Fiscal Year 2016 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Two Way Communications, LLC. 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

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Funds Reservation Document Numbers and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

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 3rd day of December, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk
Attorney

Martha G. Sepeda, Acting City