

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

**AN ORDINANCE**

**AUTHORIZING THE RATIFICATION OF A CONTRACT WITH UNICOM GOVERNMENT, INC. (UGI) FOR SERVICES RENDERED AND COMPLETED ON MARCH 17, 2017 IN THE AMOUNT OF \$201,674.74 TO UPGRADE AND REFINE THE AUDIO SYSTEM INSTALLED AT THE CITY COUNCIL CHAMBERS AND COUNCIL B ROOM, FUNDED FROM THE PUBLIC, EDUCATION, AND GOVERNMENT (PEG) FUND.**

\* \* \* \* \*

**WHEREAS**, the U.S. Communities Government Purchasing Alliance (“U.S. Communities”), a non-profit entity established to assist public entities in reducing the cost of purchased goods, acts as a clearinghouse of government contracts procured by a lead public entity that are available for cooperative purchase, and facilitates administration of the purchases by local government representatives who wish to make purchases from contracts listed with U.S. Communities; and

**WHEREAS**, the County of Fairfax, Virginia, acting as lead public agency on behalf of U.S. Communities, entered into a contract, #4400006645, with UGI to provide Technology Services, Solutions and Related Products and Services to governmental entities; and

**WHEREAS**, UGI submitted an offer to the City, pursuant to the US Communities contract, to furnish for labor, material, and equipment to upgrade and refine the audio system installed at the City Council Chambers and Council B Room; and

**WHEREAS**, the total cost for this project was \$201,674.74; and

**WHEREAS**, this purchase meets the requirements under the terms of the intergovernmental cooperative purchasing agreement entered into by the City of San Antonio by Ordinance No. 98797 on February 12, 2004; **NOW THEREFORE:**

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

**SECTION 1.** The contract with UGI, utilizing the US Communities Cooperative Purchasing Program, to furnish labor, material, and equipment to upgrade and refine the audio system installed at the City Council Chambers and Council B Room for a total cost of \$201,674.74, is hereby ratified.

**SECTION 2.** Funding in the amount of \$201,674.74 for this ordinance is available in Fund 11001003, Cost Center 1204010001 and General Ledger 5501055 as part of the Fiscal Year 2017 Budget. Payment not to exceed the budgeted amount is authorized to UNICOM Government, Inc. 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 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.

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2017.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney