

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

**ORDINANCE**

**AUTHORIZING A CONTRACT WITH UNICOM GOVERNMENT, INC.,  
FOR STUDIO AND FIELD EQUIPMENT, SERVICE NEEDS, AND  
AUTHORIZING AN ADDITIONAL \$1,088,270.35 OF CONTRACT  
CAPACITY FOR ADDITIONAL PURCHASES TO PROVIDE  
EQUIPMENT AND REQUIRED SERVICES FOR THE GOVERNMENT &  
PUBLIC AFFAIRS DEPARTMENT, FOR A TOTAL CONTRACT VALUE  
OF \$1,800,000.00, FUNDED FROM THE FY 2018 PUBLIC, EDUCATION  
AND GOVERNMENT (PEG) FUND BUDGET.**

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**WHEREAS**, the City live televises or web-streams major City-wide events such as the City Council Budget Goal Setting Session, the Mayor & City Council Inauguration and other select events; and

**WHEREAS**, these types of broadcasts require special equipment and staffing, requiring the City to hire outside vendors to meet these needs with results often not meeting expectations; and

**WHEREAS**, the City issued a Request for Offer (RFO) for “Annual Contract for Equipment for Government & Public Affairs” to Unicom Government, Inc. on March 14, 2018, utilizing U.S. Communities Contract #4400006645 with UNICOM Government, Inc., which will provide the City’s Government and Public Affairs Department with studio and field equipment requirements and with additional contract capacity for the purchase of equipment and required services to replace equipment in the current City television environment; **NOW THEREFORE**,

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

**SECTION 1.** A contract with Unicom Government, Inc., for studio and field equipment, service needs, and authorizing an additional \$1,088,270.35 of contract capacity for additional purchases to provide equipment and required services for the Government & Public Affairs Department for a total contract value of \$1,800,000.00, is hereby approved. A copy of the contract is attached hereto and is incorporated by reference as **Attachment I**. The City Manager, or her designee, is authorized to execute the agreement and any related documents in furtherance of the intent and purpose of this ordinance without further council approval.

**SECTION 2.** Funding for this ordinance in the amount of \$1,800,000.00 is available in Fund 11001003, Cost Center 1204010001 General Ledger 5501000 as part of the Fiscal Year 2018 Budget.

**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 allocation 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 May, 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