

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

**ORDINANCE**

**APPROVING A CONTRACT WITH SAT RADIO COMMUNICATIONS, LTD, DBA INDUSTRIAL COMMUNICATIONS TO PROVIDE THE SAN ANTONIO POLICE DEPARTMENT WITH VEHICLE GRAPHICS; INSTALLATION, REMOVAL, AND REPAIR OF POLICE EQUIPMENT; AND EMERGENCY EQUIPMENT PARTS FOR AN ESTIMATED ANNUAL COST OF \$1,250,000.00, FUNDED FROM THE FY 2019 GENERAL FUND.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the San Antonio Police Department (SAPD) with the production and installation of vehicle graphics; installation, removal, and repair of police equipment; and emergency equipment parts; and

**WHEREAS**, the vehicle graphics and emergency equipment parts will be installed on all SAPD marked emergency vehicles for the purpose of official identification; and

**WHEREAS**, the low bid was submitted by SAT Radio Communications, LTD, dba Industrial Communications for an estimated annual cost of \$1,250,000.00; and

**WHEREAS**, the initial term for this contract begins upon award through August 31, 2021, with the option for the City to renew for two, additional one-year periods; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by SAT Radio Communications, LTD, dba Industrial Communications to provide the City with vehicle graphics; installation, removal, and repair of police equipment; and emergency equipment parts for an estimated annual cost of \$1,250,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the bid tabulation sheet.

**SECTION 2.** Funding in the amount of \$1,250,000.00 is available in Fund 11001000, Cost Centers 1703090001 and 1706030005, and General Ledgers 5301020 and 5403020 as part of the FY 2019 Budget. Subsequent funding within the term of this contract will be contingent upon City Council appropriations in future fiscal years.

**SECTION 3.** Payment is authorized to SAT Radio Communications, LTD, dba Industrial Communications and should be encumbered with a purchase order. All expenditures will be in accordance with the Fiscal Year 2019 and subsequent budgets that fall within the term of this contract as approved by City Council.

**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.

**SECTION 5.** 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 January, 2019.

**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

## **EXHIBIT I**

DRAFT