

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

ORDINANCE

APPROVING A CONTRACT WITH DIGITAL DISPLAY SOLUTIONS, INC., IN THE AMOUNT OF \$227,030.40, TO PROVIDE AUDIO AND VIDEO EQUIPMENT AND INSTALLATION TO SUPPORT THE CENTRALIZED SECURITY FUNCTIONS AT THE ALAMO REGIONAL SECURITY OPERATIONS CENTER (ARSOC). FUNDING IN THE AMOUNT OF \$153,459.64 IS AVAILABLE THROUGH THE INFORMATION TECHNOLOGY SERVICES DEPARTMENT CAPITAL BUDGET. FUNDING THE AMOUNT OF \$73,570.76 IS AVAILABLE FROM THE 2020 URBAN AREA SECURITY INITIATIVE GRANT BUDGET.

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WHEREAS, the Interlocal Cooperation Act (the “Act”), Chapter 791, Texas Government Code permits local governmental entities to enter into interlocal agreements for the performance of governmental functions, including administrative functions, such as purchasing, in order to promote efficiencies and effectiveness; and

WHEREAS, the Region VIII Education Service Center (“Region VIII”) is the Texas administrator of a cooperative purchasing program known as The Interlocal Purchasing System (“TIPS”) Program; and

WHEREAS, the City entered into an Interlocal Agreement with Region VIII pursuant to Ordinance Number 2009-12-10-1002, authorizing use of contracts procured by TIPS; and

WHEREAS, the City wishes to utilize the TIPS contract with Digital Display Solutions, Inc., in the amount of \$227,030.40, to provide audio and video equipment and installation to support the centralized security functions at the Alamo Regional Security Operations Center (ARSOC); and

WHEREAS, ARSOC will provide a 24x7 operational facility committed to protecting San Antonio’s infrastructure and critical systems from threats using advanced and emerging technology, developing public-private partnerships in support of cyber security, collaborative skills development, and regular training exercises for regional municipal organizations; **NOW THEREFORE:**

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

SECTION 1. The offer from Digital Display Solutions, Inc., in the amount of \$227,030.40, to provide audio and video equipment and installation to support the centralized security functions

at ARSOC is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$75,570.76 is appropriated in Fund 2205620025, and the budget shall be revised by increasing Internal Order 120000000203, GL account 6102100.

SECTION 3. The budget in SAP Fund 40099000 Other Capital Projects, SAP Project Definition 09-0127 ARSOC - Alamo Regional Security Op Ct, shall be revised by increasing WBS 09-00127-90-14-xx entitled Trf fr Urban Area Security Initiative Grant, SAP GL account 6101100 Transfer in, by the amount of \$75,570.76 and by increasing WBS 09-0012-01-02 with GL Account 5501000 by the amount of \$75,570.76.

SECTION 4. Payment is authorized to be encumbered and made payable to Digital Display Solutions, Inc., in an amount not to exceed \$227,030.40. Payment is in support of the ARSOC - Alamo Regional Security Op Ct Project, using Fund 40099000, with the WBS Element 09-00127-01-02 and GL Account 5501000. Funding is provided by Tax Notes and the Urban Area Security Initiative Grant and is in the FY2021-FY2026 CIP Budget as amended above.

Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 5. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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 6. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney

DRAFT