

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

ORDINANCE

RATIFYING PAYMENT FOR SERVICES AND A CONTRACT WITH UNICOM GOVERNMENT, INC., FOR SUBSCRIPTIONS TO STREAM AND ARCHIVE TELEVISED PUBLIC MEETINGS AND AUDIO VISUAL EQUIPMENT REPLACEMENTS AND UPGRADES FOR THE COMMUNICATIONS & ENGAGEMENT DEPARTMENT FOR THE PERIOD JANUARY 1, 2025, THROUGH DECEMBER 31, 2027, IN THE AMOUNT OF \$425,927.36. FUNDING IN THE AMOUNT OF \$425,927.36 IS FROM THE PUBLIC EDUCATION AND GOVERNMENT (PEG) FUND FY 2025 ADOPTED BUDGET. FUNDING FOR FUTURE YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, the U.S. Communities Government Purchasing Alliance (“U.S. Communities” now “OMNIA Partners”), 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, Region 14 Education Service Center, acting as lead public agency on behalf of National Cooperative Purchasing Alliance (NCPA) an OMNIA Partners Company, entered into a contract with UNICOM Government, Inc., to provide advanced technology solutions aggregator services to governmental entities; and

WHEREAS, UNICOM Government, Inc., submitted an offer to the City, pursuant to OMNIA Partners contract number 01-171, to furnish audio visual equipment and subscriptions to stream and archive televised public meetings for the Communications and Engagement Department; and

WHEREAS, approval of this ordinance ratifies (a) a contract with UNICOM Government, Inc., which began on January 1, 2025, and ends on December 31, 2027, with the option for the City to renew for an additional one-year period and (b) payment for subscription services under this contract in the amount of \$425,927.36; 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 City hereby ratifies (a) a contract with UNICOM Government, Inc., which began on January 1, 2025, and ends on December 31, 2027, with the option for the City to renew for an additional one-year period and (b) payment for subscription services under this contract in the amount of \$425,927.36, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$425,927.36 is available in Fund 11001003, Cost Center 1201010001 and General Ledger 5501055 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 3. Additional funding is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the term of the contract.

SECTION 4. Payment is authorized to UNICOM Government, Inc., and should be encumbered with a purchase order(s).

SECTION 5. The financial allocations in this ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The 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 _____, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney