

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

ORDINANCE

APPROVING A CONTRACT WITH CONFERENCE TECHNOLOGIES, INC., TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH PHASE II OF AUDIO-VISUAL COMPONENT UPGRADES THAT DISPLAY AND SHARE CRITICAL INFORMATION IN THE EMERGENCY OPERATIONS CENTER (EOC) FOR AN ESTIMATED TOTAL COST OF \$182,504.61. FUNDING IS FROM THE DEPARTMENT OF HOMELAND SECURITY FY 2022-2023 URBAN AREA SECURITY INITIATIVE GRANT.

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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 Conference Technologies, Inc., for Phase II of audio-visual component upgrades that display and share critical information in the Emergency Operations Center (EOC) for an estimated total cost of \$182,504.61; **NOW THEREFORE:**

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

SECTION 1. The offer from Conference Technologies, Inc., to provide the San Antonio Fire Department with Phase II of audio-visual component upgrades that display and share critical information in the Emergency Operations Center for an estimated total cost of \$182,504.61 is hereby accepted, subject to and contingent upon the deposit of any required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract and bid tabulation are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the estimated amount of \$182,504.61 is available from the Department of Homeland Security FY 2022-2023 Urban Area Security Initiative grant.

SECTION 3. Payment in the amount of \$182,504.61 is authorized to Conference Technologies, Inc., and should be encumbered with a purchase order.

SECTION 4. 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 5. 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