

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

**ORDINANCE**

**APPROVING A CONTRACT WITH UNICOM  
GOVERNMENT, INC., TO PROVIDE AUDIO-VISUAL  
UPGRADES AT THE PUBLIC MEETING SPACES  
LOCATED AT THE BEXAR COUNTY COURTHOUSE,  
CPS ENERGY HEADQUARTERS, AND SAWS  
HEADQUARTERS FOR AN ESTIMATED TOTAL COST  
OF \$555,621.25 FOR THE COMMUNICATIONS AND  
ENGAGEMENT DEPARTMENT. FUNDING FOR THIS  
CONTRACT IS AVAILABLE THROUGH THE FY 2023  
PUBLIC EDUCATION AND GOVERNMENT (PEG)  
TELEVISION FUND BUDGET.**

\* \* \* \*

**WHEREAS**, an offer was submitted by Unicom Government, Inc., to provide audio-visual upgrades at the public meeting spaces located at the Bexar County Courthouse, CPS Energy Headquarters, and SAWS Headquarters for an estimated total cost of \$555,621.25; and

**WHEREAS**, these upgrades are required to provide high-quality and reliable broadcasting of public meetings from these facilities and improve opportunities for citizen engagement; 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; and

**WHEREAS**, funding for this contract is available from the FY 2023 Public Education and Government (PEG) Television Fund budget; **NOW THEREFORE:**

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

**SECTION 1.** The offer from Unicom Government, Inc., to provide audio-visual upgrades at the public meeting spaces located at the Bexar County Courthouse, CPS Energy Headquarters, and SAWS Headquarters for an estimated total cost of \$555,621.25 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 \$555,621.25 is available in Fund 11001003, Cost Center 1204010001 and General Ledger 5501055 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

**SECTION 3.** Payment is authorized to Unicom Government, 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 \_\_\_\_\_, 2022.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney