

**RFCA #23-193936**

**SECTION 1.** The City Manager or designee, or the Deputy Chief Financial Officer or designee, authorizes a contract with Digital Technology Solutions Corporation to provide the San Antonio Fire Department with audio-visual components upgrades that display and share critical information at the Emergency Operations Center for a total cost of \$457,397.45.

**SECTION 2.** Funding is available from Internal Order Number 120000000222, GL 5304050, and Fund 2205620030 entitled “2021 Urban Area Security Initiative”, for a total amount up to \$241,426.36.

**SECTION 3.** Funding is available from Internal Order Number 120000000222, GL 5709060, and Fund 2205620030 entitled “2021 Urban Area Security Initiative”, for a total amount up to \$179,449.59.

**SECTION 4.** Funding is available from Internal Order Number 120000000233, GL 5304050, and Fund 2205620033 entitled “2022 Urban Area Security Initiative”, for a total amount up to \$36,521.50.

**SECTION 5.** Payment not to exceed the budgeted amount is authorized to Digital Technology Solutions Corporation upon issuance of a purchase order.

**SECTION 6.** 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 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 7.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.