

**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 EQUIPMENT REPLACEMENTS AND UPGRADES, UPON CITY COUNCIL APPROVAL THROUGH OCTOBER 31, 2024, FOR ORDERS PLACED BY OCTOBER 31, 2023, IN THE INITIAL AMOUNT OF \$664,147.19 FOR THE COMMUNICATIONS & ENGAGEMENT DEPARTMENT (C&E) AND AUTHORIZING AN ADDITIONAL \$1,335,852.81 TO PROVIDE ADDITIONAL EQUIPMENT REPLACEMENTS AND UPGRADES FOR C&E FOR A TOTAL AMOUNT NOT TO EXCEED \$2 MILLION. FUNDING FOR THE INITIAL PURCHASE IN THE AMOUNT OF \$664,147.19 IS AVAILABLE FROM THE FY 2023 PUBLIC EDUCATION AND GOVERNMENT (PEG) FUND BUDGET. FUNDING FOR FY 2024 IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET AND FUNDS.**

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**WHEREAS**, an offer was submitted by Unicom Government, Inc., to provide audio visual equipment replacements and upgrades in the initial amount of \$664,147.19 for the Communications & Engagement Department (C&E) to continue to ensure the TVSA studios remain an accessible production studio for the City and the public; 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 (the “cooperative contract”); and

**WHEREAS**, approval of this ordinance will authorize a contract beginning upon City Council approval and ending when City’s total expenditures reach \$2 million or on October 31, 2024, whichever is earlier; and

**WHEREAS**, approval of this ordinance will also authorize an additional \$1,335,852.81 to provide additional equipment replacements and upgrades for C&E; and

**WHEREAS**, pursuant to the terms of the cooperative contract, no new orders may be placed after October 31, 2023; however, the performance on a valid delivery order placed prior to October 31, 2023, may extend to October 31, 2024; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year’s budget approved by City Council; **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 equipment replacements and upgrades in the initial amount of \$664,147.19 for the Communications &

Engagement Department (C&E) 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**. This ordinance also authorizes an additional \$1,335,852.81 to provide to provide additional equipment replacements and upgrades for C&E for a total amount not to exceed \$2 million.

**SECTION 2.** Funding for this ordinance in the amount of \$664,147.19 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.** Additional funding is contingent upon City Council approval of the Fiscal Year 2024 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.

**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 affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_ day of \_\_\_\_\_, 2023.

**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