

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

ORDINANCE

APPROVING A CONTRACT WITH DIGITAL DISPLAY SOLUTIONS, INC., TO PROVIDE THE SAN ANTONIO POLICE DEPARTMENT FUSION CENTER TACTICAL INTELLIGENCE OPERATIONS CENTER WITH A REPLACEMENT HIPERWALL (VIDEO WALL) FOR \$291,842.61. FUNDING IS AVAILABLE FROM THE 2020 URBAN AREA SECURITY INITIATIVE GRANT BUDGET.

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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 Digital Display Solutions, Inc., for a replacement video wall for a total cost of \$291,842.61; **NOW THEREFORE:**

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

SECTION 1. The offer from Digital Display Solutions, Inc., to provide the San Antonio Police Department Fusion Center Tactical Intelligence Operations Center with a replacement video wall for a total cost of \$291,842.61 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. Current funding is available in Internal Order 120000000201, GL 5501000, and Fund 2205620025 entitled “2020 UASI” for a total amount of \$246,866.68.

SECTION 3. Current funding is available in Internal Order 120000000201, GL 5202020, and Fund 2205620025 entitled “2020 UASI” for a total amount of \$44,975.93.

SECTION 4. Payment not to exceed \$291,842.61 is authorized to Digital Display Solutions, Inc., to provide the San Antonio Police Department Fusion Center Tactical Intelligence Operations Center with a Hiperwall (videowall).

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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney