

**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 FIRE DEPARTMENT WITH AUDIO-VISUAL COMPONENTS UPGRADES THAT DISPLAY AND SHARE CRITICAL INFORMATION IN THE EMERGENCY OPERATIONS CENTER (EOC) FOR AN ESTIMATED TOTAL COST OF \$209,218.84. FUNDING IS FROM THE 2024 URBAN AREA SECURITY INITIATIVE AREA GRANT.

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WHEREAS, the State of Texas Department of Information Resources (DIR) provides a portfolio of contracts for information technology products and services with competitively bid pricing which are awarded in accordance with all state procurement laws and rules; and

WHEREAS, pursuant to section 2054.0565 of the Texas Government Code, purchasing an item or service using a contract through DIR meets the requirements for competitive bidding; and

WHEREAS, this ordinance will approve the use of a DIR contract DIR-CPO-5079 with Digital Technology Solutions, Inc., to provide the City of San Antonio with Phase II of audio-visual component upgrades that display and share critical information for the San Antonio Fire Department at the Emergency Operations Center for an estimated amount of \$209,218.84; and

WHEREAS, funding is available from the 2024 Urban Area Security Initiative Area grant; **NOW THEREFORE:**

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

SECTION 1. The use of State of Texas Department of Information Resources (DIR) contract DIR-CPO-5079 with Digital Technology Solutions Inc. to provide the City of San Antonio with Phase II of audio-visual component upgrades that display and share critical information for the San Antonio Fire Department at the Emergency Operations Center for an estimated amount of \$209,218.84 is hereby approved. The price quotation and Statement of Work is attached hereto and incorporated herein for all purposes as **Exhibit I**. The City Manager or designee, or the Fire Chief or designee, are hereby authorized to execute contracts and any documents necessary to carry out the purposes of this ordinance.

SECTION 2. Funding is available in Internal Order 120000000249, GL 5202020, Fund 2205620036 entitled "2024 UASI" for a total amount of \$77,055.39.

SECTION 3. Funding is available in Internal Order 120000000249, GL 5304050, Fund 2205620036 entitled "2024 UASI" for a total amount of \$132,163.45.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Digital Technology Solutions Inc. upon issuance of a purchase order.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation 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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney