

**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., FOR THE PURCHASE, DELIVERY,  
COMMISSIONING, AND MAINTENANCE OF STUDIO  
CAMBOT, GRAPHICS HARDWARE AND  
CORRESPONDING SOFTWARE FOR THE  
COMMUNICATIONS AND ENGAGEMENT  
DEPARTMENT FOR A TOTAL COST OF \$565,804.50.  
FUNDING IN THE AMOUNT OF \$565,804.50 IS  
AVAILABLE FROM THE FY 2022 PUBLIC EDUCATION  
AND GOVERNMENT (PEG) FUND BUDGET, TVSA  
STUDIO UPGRADES PROJECT.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Unicom Government, Inc., for the purchase, delivery, commissioning, and maintenance of studio CamBot and graphics hardware and corresponding software for the City's Communications & Engagement Department; and

**WHEREAS**, this equipment and service is required to operate the TVSA and Public Access studios and support field television production operations; and

**WHEREAS**, pursuant to Chapter 66 of the Texas Utilities Code, the City receives PEG funding from cable and video providers operating in and providing service in the City; and

**WHEREAS**, the City is also responsible for management and operation of the City's PEG Access Channels and Chapter 66 requires that PEG funds be spent on capital costs that support PEG access channel facilities, including equipment used to provide programming to the PEG channels; 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; **NOW THEREFORE:**

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

**SECTION 1.** The offer from Unicom Government, Inc., for the purchase, delivery, commissioning, and maintenance of studio CamBot, graphics hardware and corresponding software for the Communications and Engagement Department for a total cost of \$565,804.50 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and Request for Offer are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funds for this ordinance in the amount of \$565,804.50 are authorized to be appropriated in Fund 11001003, Cost Center 1204010001, and General Ledger 5501055 and amends the Fiscal Year 2022 Adopted Budget.

**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