

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

**ORDINANCE**

**RATIFYING A CONTRACT WITH JOHNSON CONTROLS FIRE PROTECTION LP IN THE AMOUNT OF \$67,081.00 FOR THE PURCHASE AND UPGRADE OF THE FIRE NETWORK COMPUTER LOCATED AT THE PARKING ADMINISTRATION BUILDING FOR THE AVIATION DEPARTMENT. FUNDING IS FROM THE AIRPORT OPERATING AND MAINTENANCE FUND FY 2025 ADOPTED BUDGET.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Johnson Controls Fire Protection LP to provide the Aviation Department with an upgrade replacement of the TrueSite Fire Network Computer located at the Parking Administration Building for \$67,081.00; and

**WHEREAS**, this computer interfaces with the looped fire system network which monitors and controls fire alarm components in the Parking Administration Building, Terminal B and the Primary Airport Integrated Control Center (AICC) and provides the AICC Operators, and other trained staff the capability of interacting and controlling fire alarm signals and inputs as is required by International Fire Code (IFC) and the National Fire Protection Association (NFPA); and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; **NOW THEREFORE:**

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

**SECTION 1.** The contract with Johnson Controls Fire Protection LP to provide the Aviation Department with an upgrade replacement of the TrueSite Fire Network Computer located at the Parking Administration Building for \$67,081.00, is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$67,081.00 is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5204050 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Payment in the amount of \$67,081.00 is authorized to Johnson Controls Fire Protection LP is hereby ratified.

**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

LC  
\_\_/\_\_/24  
Item No. \_\_

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 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