

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

**ORDINANCE**

**APPROVING A CONTRACT WITH WAUKESHA-PEARCE INDUSTRIES, LLC, TO PROVIDE THE SAN ANTONIO FIRE DEPARTMENT WITH 14 GAS GENERATORS AND TWO DIESEL GENERATORS FOR A TOTAL COST OF \$494,987.00. FUNDING IS AVAILABLE FROM THE FY 2022 GENERAL FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, an offer was received from Waukesha-Pearce Industries, LLC, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the San Antonio Fire Department, with 14 gas engine generators and two diesel generators for a total cost of \$494,987.00; and

**WHEREAS**, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

**SECTION 1.** The offer from Waukesha-Pearce Industries, LLC, to provide the San Antonio Fire Department, with 14 gas engine generators and two diesel generators for a total cost of \$494,987.00, 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.** Funding for this ordinance in the amount of \$494,987.00 is available in Fund 11001000, Cost Center 8002060073 and General Ledger 5501055 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

**SECTION 3.** Payment is authorized to Waukesha-Pearce Industries, LLC, 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.

LC  
\_\_/\_\_/22  
Item No. \_\_

**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