

**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, IN THE AMOUNT OF \$488,846.00 TO REPLACE TWO GENERATORS AT THE PUBLIC SAFETY ANSWERING POINT (PSAP) 911 EMERGENCY DISPATCH CENTER, AN FY 2023 DEFERRED MAINTANCE PROJECT. FUNDING IS AVAILABLE FROM TAX NOTES AND INCLUDED IN THE FY 2023 – FY 2028 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, an offer was submitted by Waukesha-Pearce Industries, LLC, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to replace two generators at the Public Safety Answering Point (PSAP) 911 Emergency Dispatch Center for a total cost of \$488,846.00; 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 replace two generators at the Public Safety Answering Point (PSAP) 911 Emergency Dispatch Center for a total cost of \$488,846.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Payment is authorized to be encumbered and made payable to Waukesha-Pearce Industries, LLC, in an amount not to exceed \$488,846.00. Payment is in support of the FY 2023 PSAP Generators Project using Fund 40099000 with the WBS Element 35-00275-02-01 and GL Account 5201170. Funding for this project is provided by Tax Notes and is in the FY 2023-FY 2028 CIP Budget.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved Operating and/or Capital Budgets for current and future fiscal years.

SECTION 3. 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

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Item No. __

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 4. 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 _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney