

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

ORDINANCE

**APPROVING A CONTRACT WITH SCHNEIDER
ELECTRIC SYSTEMS USA, INC., TO PROVIDE THE
PUBLIC WORKS DEPARTMENT WITH A FOXBORO
SYSTEM UPGRADE FOR A TOTAL COST OF \$208,640.04.
FUNDING IS AVAILABLE FROM THE FY 2022 STORM
WATER OPERATIONS FUND BUDGET.**

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WHEREAS, Schneider Electric Systems USA, Inc., submitted an offer to provide the City of San Antonio's Public Works Department with a Foxboro River Tunnel Workstation/Software Upgrade for a total cost of \$208,640.04; and

WHEREAS, the upgrade is for equipment required to monitor and control the San Antonio River Tunnel, San Pedro Creek Tunnel, Olmos Dam, flood gates, and sensors throughout the River Walk and the current workstations are at end of life and in need of replacement; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

WHEREAS, funding is available from the FY 2022 Storm Water Operations Fund budget;
NOW THEREFORE:

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

SECTION 1. The offer submitted by Schneider Electric Systems USA, Inc., to provide the City's Public Works Department with a Foxboro River Tunnel Workstation/Software Upgrade for a total cost of \$208,640.04 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. Funding for this ordinance in the amount of \$208,640.04 is available in Fund 2907000, Cost Centers 2304050001 and General Ledger 5201040 as part of the Fiscal Year 2022 Adopted Budget approved by City Council.

SECTION 3. Payment is authorized to Schneider Electric Systems USA, 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

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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, Acting City Clerk

Andrew Segovia, City Attorney