

**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 FOUR GENERATORS FOR A TOTAL COST OF \$335,528.36. FUNDING IS FROM THE FY 2022 ADOPTED GENERAL FUND BUDGET.

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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 provide the San Antonio Fire Department with four generators for a total cost of \$335,528.36; 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 submitted by Waukesha-Pearce Industries, LLC, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”) to provide the San Antonio Fire Department with four generators for a total cost of \$335,528.36 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 \$335,528.36 is available in Fund 11001000, Cost Center 8002060071 and General Ledger 5304050/5708090 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.

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.

LC
__/__/22
Item No. __

PASSED and APPROVED this __ day of _____, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney