

**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, FOR REPLACEMENT POWER GENERATION EQUIPMENT FOR THE SAN ANTONIO PUBLIC SAFETY ANSWERING POINT BUILDING FOR \$215,998.00. FUNDING IS AVAILABLE FROM THE FY 2022 DEFERRED MAINTENANCE PROGRAM AND INCLUDED IN THE FY 2022 – FY 2027 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 provide the City with labor, equipment, and materials for the haul off and removal of the non-functioning generator and installation and replacement of the new power generator located at the City’s Public Safety Answering Point (PSAP) for a total cost of \$215,998.00; 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., in the amount of \$215,998.00, to provide the City with replacement power generation equipment for the City’s Public Safety Answering Point 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. Payment is authorized to be encumbered and made payable to Waukesha-Pearce Industries, LLC, in an amount not to exceed \$215,998.00. Payment is in support of the PSAP Generator Project using Fund 40099000 with the WBS element 35-00270-02-01 with GL account 5201140. Funding for this project is provided by Tax Notes and is in the FY 2022 -FY 2027 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

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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 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney