

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

**AN ORDINANCE**

**ACCEPTING THE OFFER FROM WESTERN STATES FIRE PROTECTION CO. TO PROVIDE THE SAN ANTONIO AIRPORT SYSTEM WITH ROUTINE ANNUAL INSPECTIONS, REPAIRS AND MONITORING SERVICES FOR FIRE DETECTION AND SUPPRESSION SYSTEMS FOR A TOTAL ESTIMATED ANNUAL AMOUNT OF \$371,178.00, FUNDED FROM THE AVIATION OPERATING FUND.**

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**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the San Antonio Airport System with routine annual inspections, repairs and monitoring services for fire detection and suppression systems; and

**WHEREAS**, six proposals were received in response to the RFCSP; and

**WHEREAS**, the proposal from Allied Fire Protection SA, LP was deemed non-responsive for failure to submit the required proposal bond; and

**WHEREAS**, the proposal from SimplexGrinnell L.P. was deemed non-responsive since it contained material variances to the City's terms and conditions; and

**WHEREAS**, the four remaining proposals were evaluated and scored; and

**WHEREAS**, Western States Fire Protection Co. received the highest score and is recommended for award of this contract; **NOW THEREFORE:**

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

**SECTION 1.** The proposal submitted by Western States Fire Protection Co. to provide the San Antonio Airport System with routine annual inspections, repairs and monitoring services for fire detection and suppression systems is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary, RFCSP, and price schedule are attached hereto as **Exhibit I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** It has been found and declared that the proposals received from Allied Fire Protection SA, LP and SimplexGrinnell L.P. failed to meet the City's specifications and/or requirements

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Item No.

**SECTION 3.** The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to various vendors. All expenditures will be in accordance with the Fiscal Year 2014 and subsequent budgets that fall within the term period of this contract approved by City Council.

**SECTION 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2014.

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Robert F. Greenblum, City Attorney