

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

**ORDINANCE**

**RATIFYING A CONTRACT WITH WAUKESHA-PEARCE INDUSTRIES, LLC IN THE AMOUNT OF \$\_\_\_\_\_ TO REPLACE POWER REGULATING EQUIPMENT FOR THE SAN ANTONIO PUBLIC SAFETY ANSWERING POINT (PSAP) BUILDING. FUNDING WAS PROVIDED FROM THE BUILDING AND EQUIPMENT SERVICES DEPARTMENT OPERATING FUND IN THE FY 2019 ADOPTED BUDGET.**

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**WHEREAS**, the City of San Antonio's Public Safety Answering Point (PSAP) Call Center supports the emergency dispatch services for the San Antonio Police and Fire Departments; and

**WHEREAS**, the PSAP relies on four emergency backup generators, two of which are designed to provide emergency power redundancy to the facility; and

**WHEREAS**, during a preventive maintenance annual testing of the generators, one of engines experienced a catastrophic failure and a replacement engine was immediately required in order to maintain the redundancy capability of the emergency power system that supports the building; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

**WHEREAS**, approval of this ordinance ratifies a contract with Waukesha-Pearce Industries, LLC in the amount of \$\_\_\_\_\_ to replace power regulating equipment for the San Antonio PSAP building; **NOW THEREFORE:**

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

**SECTION 1.** The contract with Waukesha-Pearce Industries, LLC in the amount of \$\_\_\_\_\_ to replace power regulating equipment for the San Antonio Public Safety Answering Point (PSAP) building is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The proposal is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Payment is authorized to be encumbered and made payable Waukesha-Pearce Industries, LLC to replace power regulating equipment for the San Antonio PSAP building in the amount not to exceed [*Fiscal Information Pending*].

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 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 \_\_\_\_\_, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney