

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

**ORDINANCE**

**APPROVING A CONTRACT WITH WESTERN STATES  
FIRE PROTECTION CO., FOR THE REPLACEMENT OF A  
FIRE ALARM PANEL AND ALARM SYSTEM DEVICES  
AT THE INTERNATIONAL CENTER FOR THE  
BUILDING AND EQUIPMENT SERVICES DEPARTMENT  
FOR A TOTAL ESTIMATED COST OF \$96,763.00.  
FUNDING FOR THIS CONTRACT IS AVAILABLE FROM  
THE ADOPTED FY 2021 INTERNATIONAL CENTER  
REPAIR & REMODEL CAPITAL BUDGET.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide labor, materials, and equipment to perform the removal and replacement of the existing fire alarm control panel and alarm system devices at the International Center; and

**WHEREAS**, Western States Fire Protection Company, submitted the low bid for a total cost of \$96,763.00; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by Western States Fire Protection Company to provide the Building and Equipment Services Department with labor, materials, and equipment to perform the removal and replacement of the existing fire alarm control panel and alarm system devices at the International Center for a total cost of \$96,763.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Payment is authorized to be encumbered and made payable to Western States Fire Protection Co., in an amount not to exceed \$96,763.00. Payment is in support of the International Center Building Capital Improvements Project using Fund 40099000 with WBS 40-00268-05-02-01 and GL Account 5201140. Funding for this project is provided by the International Center Repair & Remodel Fund and is in the FY 2021 – FY 2026 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:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney

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