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Item No. __

**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. TO PROVIDE INSPECTIONS, MAINTENANCE, AND REPAIR SERVICES FOR FIRE SPRINKLER SYSTEMS AND ASSOCIATED EQUIPMENT FOR THE BUILDING AND EQUIPMENT SERVICES AND PARKS AND RECREATION DEPARTMENTS FOR AN ESTIMATED ANNUAL COST OF \$190,000.00. FUNDING IN THE AMOUNT OF \$150,000.00 IS AVAILABLE FROM THE FY 2020 FACILITY SERVICES FUND BUDGET AND \$40,000.00 FROM THE FY 2020 GENERAL FUND BUDGET. FUNDING FOR FUTURE YEARS IS SUBJECT TO THE APPROPRIATION OF FUNDS.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide inspections, maintenance, and repair services for fire sprinkler systems and associated equipment for the Building and Equipment Services Department (BESD) and Parks and Recreation Department (Parks); and

WHEREAS, four responses were received and deemed eligible for evaluation, of which one response was subsequently withdrawn; and

WHEREAS, staff recommends Western States Fire Protection Co. 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 inspections, maintenance, and repair services for fire sprinkler systems and associated equipment for the Building and Equipment Services Department (BESD) and Parks and Recreation Department (Parks) for an estimated annual cost of \$190,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the Score Summary and RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to Western States Fire Protection Co. to provide inspections, maintenance, and repair services for fire sprinkler systems and associated equipment. All expenditures will be in accordance with the Fiscal Year 2020 budget approved by City Council, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

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SECTION 3. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio, City of San Antonio. The Deputy Chief Financial Officer, City of San Antonio 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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney