

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

ORDINANCE

RATIFYING A CONTRACT WITH BIG STATE ELECTRIC, LTD IN THE AMOUNT OF \$126,920.00 TO REPLACE POWER REGULATING EQUIPMENT FOR THE SAN ANTONIO PUBLIC SAFETY ANSWERING POINT (PSAP) BUILDING. FUNDING WAS PROVIDED FROM THE ITSD 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, a failure of the static transfer switch (STS), which is part of the facility's emergency electrical power system located within the PSAP building, resulted in a temporary electrical outage at the PSAP 911 Call Center; 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 Big State Electric, LTD in the amount of \$126,920.00 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 Big State Electric, LTD in the amount of \$126,920.00 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 Big State Electric, LTD to replace power regulating equipment for the San Antonio PSAP building in the amount not to exceed \$126,920.00 in Fund 40099000, WBS Element 09-00108-06-01, and GL 5202020.

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:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney