

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

AN ORDINANCE

ACCEPTING THE OFFER FROM JOHNSON CONTROLS, INC. TO PROVIDE THE SAN ANTONIO INTERNATIONAL AIRPORT WITH A FIRE ALARM SYSTEM CONTROLS UPGRADE FOR A TOTAL COST OF \$548,809.54, FUNDED FROM THE AIRPORT OPERATING AND MAINTENANCE FUND.

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WHEREAS, an offer was submitted by Johnson Controls, Inc., using a Federal Supply Schedule contract of the United States General Services Administration (“GSA”), to provide the City of San Antonio Aviation Department with a Fire Alarm System Controls Upgrade for the San Antonio International Airport for a total cost of \$548,809.54; and

WHEREAS, this purchase meets the requirements under Texas Local Government Code §271.103;
NOW THEREFORE:

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

SECTION 1. The offer submitted by Johnson Controls, Inc., using GSA Federal Supply Schedule contract GS-07F-190CA, to provide the City of San Antonio Aviation Department with a Fire Alarm System Controls Upgrade for the San Antonio International Airport for a total cost of \$548,809.54 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 A**.

SECTION 2. The amount of \$548,809.54 is authorized to be transferred from SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-97, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00251-90-11-01 to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00251, Fire Alarm System Upgrades, shall be revised by increasing SAP WBS element 33-00251-90-11-01 entitled Transfer from AV-00006-01-02-97, SAP GL account 6101100 - Interfund Transfer In, by the amount \$548,809.54.

SECTION 4. The amount up to \$548,809.54 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00251, Fire Alarm System Upgrades, SAP WBS Element 33-00251-05-02-01, entitled Construction, SAP GL Account 5201140.

SECTION 5. Payment in the amount not to exceed \$548,809.54 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00251, Fire Alarm System Upgrades, is

authorized to be encumbered and made payable to Johnson Controls, Inc. for the purchase of a fire alarm system control upgrade.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's 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 7. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED AND APPROVED this ____ day of _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT A

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