

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

**AN ORDINANCE**

**AUTHORIZING A PROFESSIONAL SERVICES  
CONTRACT WITH MIKE PIETSCH, P.E. CONSULTING  
SERVICES, INC. TO PROVIDE CONSULTING SERVICES  
TO THE SAN ANTONIO FIRE DEPARTMENT IN  
PREPARATION OF AN EVALUATION BY THE  
INSURANCE SERVICES OFFICE FOR THE AMOUNT OF  
\$63,500.00.**

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**WHEREAS**, the San Antonio Fire Department wishes to engage a consultant to document the answers to the questions presented in the Insurance Services Office (ISO) public protection classification pre-survey packet and to represent the City of San Antonio during the ISO field survey; and

**WHEREAS**, Mike Pietsch, P.E. Consulting Services, Inc. has agreed to provide said services for a total fee of \$63,500.00; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager and her designated representative are hereby authorized to execute a professional services contract with Mike Pietsch, P.E. Consulting Services, Inc. to provide consulting services in connection with the Insurance Services Office public protection classification survey. A copy of said contract is attached hereto as **Exhibit I**, and the terms and conditions contained in said contract are hereby approved.

**SECTION 2.** Funding in the amount of \$63,500.00 for this Ordinance is available in Fund 11001000, Cost Center 2015100001, and General Ledger 5201040, as part of the Fiscal Year 2017 budget. Payment not to exceed the budgeted amount is authorized to Mike Pietsch, P.E. Consulting Services, Inc. and should be encumbered with a purchase order.

**SECTION 3.** 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 4.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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City Attorney