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

## AN ORDINANCE

ACCEPTING THE OFFER FROM WITTIGS OFFICE INTERIORS FOR THE PURCHASE OF ERGONOMIC CHAIRS FOR THE PUBLIC SAFETY ANSWERING POINT (PSAP) FOR A TOTAL COST OF \$79,400.95, FUNDED FROM THE FY 2017 POLICE DEPARTMENT OPERATING AND MAINTENANCE FUND.

\* \* \* \* \*

WHEREAS, an offer was submitted by Wittigs Office Interiors to provide the City of San Antonio Police Department with 85 Ergo Genesis ergonomic chairs for a total cost of \$79,400.95; and

**WHEREAS,** this purchase meets the requirements under the terms of the State of Texas Cooperative Purchasing Agreement adopted by the City of San Antonio by Resolution No. 91-39-53 on September 12, 1991; **NOW THEREFORE:** 

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

**SECTION 1.** The offer from Wittigs Office Interiors in the amount of \$79,400.95 to provide the City of San Antonio Police Department with 85 Ergo Genesis ergonomic chairs 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 sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding in the amount of \$79,400.95 for this ordinance will be available in Fund 11001000, Cost Center 1703100001 and General Ledger 5501065 as part of the Fiscal Year 2017 Budget. Payment not to exceed the budgeted amount is authorized Wittigs Office Interiors 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 allocation 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 affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this \_\_\_\_ day of \_\_\_\_\_, 2017.

LOC/rk //17 Item No.

> M A Y O R Ivy R. Taylor

ATTEST:

## **APPROVED AS TO FORM:**

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney