

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

**ORDINANCE**

**APPROVING A THREE YEAR CONTRACT WITH TWO,  
ONE-YEAR RENEWAL OPTIONS WITH WESTERN  
STATES FIRE PROTECTION CO. IN AN ESTIMATED  
ANNUAL AMOUNT OF \$300,000.00 TO PROVIDE FIRE  
DETECTION AND FIRE SUPPRESSION SYSTEMS AND  
EQUIPMENT SERVICES FOR THE SAN ANTONIO  
AIRPORT SYSTEM. FUNDING FOR THE FIRST YEAR OF  
THIS CONTRACT IS AVAILABLE FROM THE FY 2019  
AIRPORT OPERATING AND MAINTENANCE FUND.**

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**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City with fire protection services to include inspections, testing, systems monitoring, repairs, and equipment installations for the San Antonio Airport System; and

**WHEREAS**, one response was received and evaluated; 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 the City with fire protection services for the San Antonio Airport System 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 are 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.** Funding for this ordinance in the amount of \$300,000.00 is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5204050 as part of the Fiscal Year 2019 budget. Additional funding is contingent upon City Council approval of the Fiscal Year 2020 and subsequent budgets through the duration of this contract.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Western States Fire Protection Co. to provide fire detection and fire suppression systems and equipment services and should be encumbered with a purchase order.

**SECTION 4.** 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 designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions,

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Item No. \_\_\_\_

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 5.** 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:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney