

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

**ORDINANCE**

**RATIFYING A CONTRACT WITH WESTERN STATES  
FIRE PROTECTION COMPANY IN THE AMOUNT OF  
\$84,000.00 FOR UPDATES TO THE FIRE ALARM SYSTEM  
AT THE DEPARTMENT OF HUMAN SERVICES, FRANK  
GARRETT COMMUNITY CENTER. FUNDING IS  
AVAILABLE FROM THE DEPARTMENT'S FY 2020  
GENERAL FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Western States Fire Protection Company to provide all labor, material and equipment for updates to the fire alarm system at the Department of Human Services, Frank Garrett Community Center for a total cost of \$84,000.00; and

**WHEREAS**, this purchase meets the requirements under the terms of the Cooperative Purchasing Agreement adopted by the City of San Antonio by Ordinance No. 2009-02-12-0102;  
**NOW THEREFORE:**

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

**SECTION 1.** The contract with Western States Fire Protection Company to provide the City with to updates to the fire alarm system at the Department of Human Services, Frank Garrett Community Center for a total cost of \$84,000.00 is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$84,000.00 is available in Fund 11001000, Cost Center 3806030102, and General Ledger 5501045 as part of the Fiscal Year 2020 budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Western States Fire Protection Company for updates to the fire alarm system at the Frank Garrett Community Center.

**SECTION 4.** 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.

LC

\_\_\_/\_\_\_/19

Item No. \_\_\_

**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:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney