

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

**ORDINANCE**

**APPROVING A TASK ORDER TO A JOB ORDER CONTRACT WITH INOCA HOLDCO, II LLC. DBA FOX SERVICE COMPANY IN THE AMOUNT OF \$137,905.23 FOR THE PUBLIC SAFETY ANSWERING POINT AUTOMATIC TRANSFER SWITCH REPLACEMENT FOR THE BUILDING AND EQUIPMENT SERVICES DEPARTMENT. FUNDING IS AVAILABLE THROUGH PREVIOUSLY AUTHORIZED TAX NOTES AND INCLUDED IN THE FY 2020 - FY 2025 CAPITAL IMPROVEMENT PROGRAM.**

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**WHEREAS**, the City of San Antonio's Public Safety Answering Point (PSAP) Call Center supports the emergency dispatch services for the San Antonio Police and Fire Departments; and

**WHEREAS**, PSAP relies on Automatic Transfer Switches (ATS) to transfer utility power to generator power in the event of a power outage; and

**WHEREAS**, this project provides for the replacement of an ATS that would allow for completion of routine maintenance tasks without the need of a power outage; and

**WHEREAS**, approval of this ordinance approves a task order in the amount of \$137,905.23 to a Job Order Contract (JOC) with Inoca Holdco, II LLC dba Fox Service Company approved through Ordinance No. 2016-10-20-0808; **NOW THEREFORE:**

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

**SECTION 1.** The task order to the Job Order Contract with Inoca Holdco, II LLC dba Fox Service Company in the amount of \$137,905.23 to replace an Automatic Transfer Switch for the San Antonio Public Safety Answering Point (PSAP) building is hereby approved, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The proposal is attached hereto and incorporated herein for all purposes as **Exhibit I.**

**SECTION 2.** Payment is authorized to be encumbered and made payable to Inoca Holdco, II LLC dba Fox Service Company for the Public Safety Answer Point Automatic Transfer Switch Replacement for the Building and Equipment Services Department for an amount not to exceed \$137,905.23 in Fund 43099000, WBS element 35-00136-02-01, and General Ledger account 5201140.

Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

**SECTION 3.** 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.

**SECTION 4.** 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