

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

**ORDINANCE**

**RATIFYING THE PURCHASE OF BOTTLED WATER FROM THE SAN ANTONIO LIGHTHOUSE FOR THE BLIND, MIDLAND SCIENTIFIC, INC., WHITE MOUNTAIN, W.W. GRAINGER, INC., PHYSICIANS WELLNESS GROUP, MEDWHEELS, NESTLE WATER, AND ARTESIA SPRINGS, LLC, IN THE AGGREGATE AMOUNT OF \$2,250,216.92 IN RESPONSE TO THE FEBRUARY 2021 WINTER WEATHER EVENT. THE CITY IS SEEKING REIMBURSEMENT FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) IN THE AMOUNT OF \$1,687,662.69 WITH THE 25% LOCAL MATCH REQUIREMENT BALANCE OF \$562,554.23 TO BE REIMBURSED BY THE SAN ANTONIO WATER SYSTEM.**

\* \* \* \* \*

**WHEREAS**, submitted for City Council consideration and ratification is the purchase of bottled water from the San Antonio Lighthouse for the Blind, Midland Scientific, Inc., White Mountain, W.W. Grainger, Inc., Physicians Wellness Group, MEDWheels, Nestle Waters, and Artesia Springs, LLC, in the aggregate amount of \$2,250,216.92 in response to the February 2021 Winter Weather Event; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

**WHEREAS**, the City is seeking reimbursement from the Federal Emergency Management Agency (FEMA) in the amount of \$1,687,662.69 with the 25% local match requirement balance of \$562,554.23 to be reimbursed by the San Antonio Water System; **NOW THEREFORE:**

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

**SECTION 1.** The purchase of bottled water from the San Antonio Lighthouse for the Blind, Midland Scientific, Inc., White Mountain, W.W. Grainger, Inc., Physicians Wellness Group, MEDWheels, Nestle Waters, and Artesia Springs, LLC, in the aggregate amount of \$2,250,216.92 in response to the February 2021 Winter Weather Event is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements.

**SECTION 2.** The City is seeking Reimbursement from FEMA in the amount of \$1,687,662.69 with the 25% local match requirement balance of \$562,554.23 to be reimbursed by the San Antonio Water System.

**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 \_\_\_\_\_, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

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