

ORDINANCE

2021-06-17-0448

RATIFYING THE RENTAL OF THREE TENTS FROM KKH RENTALS, INC., FOR USE BY THE SAN ANTONIO METROPOLITAN HEALTH DISTRICT FOR COVID-19 VACCINATIONS AT THE ALAMODOME FOR A TOTAL COST OF \$917,049.60 FOR THE PERIOD JANUARY 2021 THROUGH SEPTEMBER 2021. FUNDING IS AVAILABLE FROM THE CENTERS FOR DISEASE CONTROL AND PREVENTION COVID-19 IMMUNIZATIONS GRANT.

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WHEREAS, submitted for City Council consideration and ratification is the rental of three tents with lighting for the San Antonio Metropolitan Health District (SAMHD) for citywide COVID-19 vaccinations at the Alamodome for a total cost of \$917,049.60 for the period January 2021 through September 2021; and

WHEREAS, the tents are installed at the Alamodome parking lot and are used to provide coverage for SAMHD staff and citizens from the weather and to establish drive through lanes and an orderly process for vaccine distribution; 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, funding is available from the Centers for Disease Control and Prevention COVID-19 Immunizations Grant; **NOW THEREFORE**:

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

SECTION 1. The rental of three tents from KKH Rentals, Inc., for use by the San Antonio Metropolitan Health District (SAMHD) for COVID-19 vaccinations at the Alamodome for a total cost of \$917,049.60 for the period January 2021 through September 2021 is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements.

SECTION 2. Current funding is available in Internal Order 136000001754, GL 5204070, and Fund 2103600008 entitled "COVID-19 Immunizations Round 3" for a total amount of \$917,049.60.

SECTION 3. Payment not to exceed \$917,049.60 is authorized to KKH Rentals, Inc., to provide SAMHD with rental tents.

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

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06/17/21
Item No. 6

9 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 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 17th day of June, 2021.



M A Y O R
Ron Nirenberg

ATTEST:



Tina J. Flores, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council

June 17, 2021

Item: 6

Enactment Number:

File Number: 21-3890

2021-06-17-0448

Ordinance ratifying the rental of three tents from KKH Rentals, Inc., for use by the San Antonio Metropolitan Health District for COVID-19 vaccinations at the Alamodome for a total cost of \$917,049.60 for the period January 2021 through September 2021. Funding is available from the Centers for Disease Control and Prevention COVID-19 Immunizations Grant. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Ana E. Sandoval made a motion to approve. Councilmember John Courage seconded the motion. The motion passed by the following vote:

Aye: 10 Nirenberg, McKee-Rodriguez, Viagran, Rocha Garcia, Castillo, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

Abstain: 1 Bravo