

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

ORDINANCE

APPROVING A CONTRACT WITH TEXAS VELOCITY ENTERPRISES, LLC DBA VELOCITY ENTERPRISES, LLC TO PROVIDE AND INSTALL ELEVATOR RECALL CONTROL SYSTEMS FOR FIVE PUBLICLY ACCESSIBLE ELEVATORS LOCATED ALONG THE RIVERWALK FOR THE CENTER CITY DEVELOPMENT & OPERATIONS DEPARTMENT FOR A TOTAL COST OF \$79,475.00, FUNDED FROM THE FY 2018 GENERAL FUND.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio, Center City Development & Operations Department with a contractor to provide and install elevator recall control systems for five publicly accessible elevators located along the Riverwalk; and

WHEREAS, the primary purpose of the elevator recall control system is to have the elevator cars readily available and waiting at floors designated as safety floors where public safety officials can load and offload equipment needed to travel to the floor where a fire or other emergency is occurring; and

WHEREAS, the secondary purpose is to take the elevator out of service to prevent entrapment in the event of a fire or other emergency; and

WHEREAS, the low bid was submitted by Texas Velocity Enterprises, LLC dba Velocity Enterprises, LLC for a total cost of \$79,475.00; **NOW THEREFORE:**

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

SECTION 1. The low bid from Velocity Enterprises, LLC to provide the City of San Antonio, Center City Development & Operations Department with a contractor to provide and install elevator recall control systems for five publicly accessible elevators for a total cost of \$79,475.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding for this ordinance in the amount of \$79,475.00 is available in Fund 11001000, Cost Center 1902010001, and General Ledger 52010410 as part of the Fiscal Year 2018 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Velocity Enterprises, LLC 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 the City Manager's 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 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, **2018.**

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney