

AN ORDINANCE 2015-08-13-0685

RATIFYING A CONTRACT WITH ALTERMAN, INC. FOR SERVICES RENDERED DURING THE REPLACEMENT OF THE ELECTRICAL BUS DUCTS AT THE ALAMODOME FOR A TOTAL COST OF \$225,791.00, FUNDED FROM THE FY2015 CONVENTION AND SPORTS FACILITIES OPERATING FUND.

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WHEREAS, Alterman, Inc. was engaged by City staff to provide the City of San Antonio Convention and Sports Facilities Department with replacement of electrical bus ducts and related services and equipment for a total cost of \$ 225,791.00 after two equipment failures which required immediate repairs; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3), which provides for a procurement made necessary due to unforeseen damage to machinery, equipment or other property ; **NOW THEREFORE:**

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

SECTION 1. The services provided by Alterman, Inc. to provide the City of San Antonio Convention and Sports Facilities Department with replacement of electrical bus ducts and related services and equipment for a total cost of \$ 225,791.00, and any purchase orders issued therefore are hereby ratified.

SECTION 2. Funding in the amount of \$225,791.00 for this ordinance is available for Fund 29016000, Cost Center 4504010001 and General Ledger 5204050, as part of the Fiscal Year 2015 Budget. Payment not to exceed the budgeted amount is authorized to Alterman, Inc. and should be encumbered with a purchase order.

SECTION 3. 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.

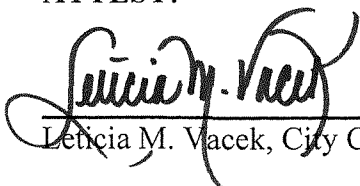
SECTION 4. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

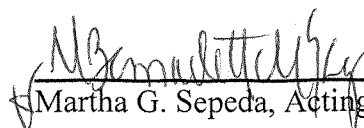
PASSED and APPROVED this 13th day of August, 2015.


M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:


Leticia M. Vacek, City Clerk


Martha G. Sepeda, Acting City Attorney

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|---------------------|---|
| Agenda Item: | 5 (in consent vote: 5, 6, 7, 8, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21) |
| Date: | 08/13/2015 |
| Time: | 01:41:04 PM |
| Vote Type: | Motion to Approve |
| Description: | An Ordinance ratifying a contract with Alterman, Inc. for services rendered during the replacement of the electrical bus ducts at the Alamodome for a total cost of \$225,791.00, funded from the FY2015 Convention and Sports Facilities Operating Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Director, Finance] |
| Result: | Passed |

| Voter | Group | Not Present | Yea | Nay | Abstain | Motion | Second |
|--------------------|--------------|--------------------|------------|------------|----------------|---------------|---------------|
| Ivy R. Taylor | Mayor | | x | | | | |
| Roberto C. Treviño | District 1 | | x | | | | x |
| Alan Warrick | District 2 | | x | | | | |
| Rebecca Viagran | District 3 | | x | | | | |
| Rey Saldaña | District 4 | | x | | | | |
| Shirley Gonzales | District 5 | | x | | | | |
| Ray Lopez | District 6 | | x | | | | |
| Cris Medina | District 7 | | x | | | x | |
| Ron Nirenberg | District 8 | | x | | | | |
| Joe Krier | District 9 | | x | | | | |
| Michael Gallagher | District 10 | | x | | | | |