

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

**AN ORDINANCE**

**AUTHORIZING RATIFICATION OF THE FOLLOWING CONTRACTS:  
(A) BLACKMON MOORING OF SAN ANTONIO D/B/A BLACKMON  
STEAMATIC, INC. FOR WATER REMOVAL AND CLEAN UP  
SERVICES; (B) GOMEZ FLOOR COVERING INC. D/B/A GFC  
CONTRACTING FOR REMOVAL OF DAMAGED CARPET AND  
INSTALLATION OF NEW CARPET, AND (C) FACILITY SOLUTIONS  
GROUP, INC. D/B/A FSG LIGHTING FOR ELECTRICAL RE-WIRING  
AND REPLACEMENT OF OUTLETS FOR A ONE-TIME COST OF  
\$262,099.98, FUNDED FROM FY2015 CONVENTION AND SPORTS  
FACILITIES OPERATING FUND**

\* \* \* \* \*

**WHEREAS**, this ordinance ratifies contracts with the following three companies: (1) Blackmon Mooring of San Antonio d/b/a Blackmon Mooring Steamatic, Inc. for water removal and clean up services; (2) Gomez Floor Covering Inc. d/b/a GFC Contracting to provide removal of damaged carpet and installation of new carpet; and (3) Facility Solutions Group, Inc. d/b/a FSG Lighting for electrical re-wiring and the replacement of outlets for a total cost of \$262,099.98; and

**WHEREAS**, while a contractor was performing work on the Alamodome's fire protection system, a catastrophic pipe failure occurred that resulted in the flooding of the lower level of the Alamodome; 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 contract with Blackmon Mooring of San Antonio d/b/a Blackmon Mooring Steamatic, Inc. in the amount of \$54,049.82 to provide all labor, material and equipment for water removal and clean up services at the Alamodome is hereby ratified.

**SECTION 2.** The contract with Gomez Floor Covering, Inc. d/b/a GFC Contracting to provide removal of damaged carpet and installation of new carpet at the Alamodome for a cost of \$122,600.16 is hereby ratified.

**SECTION 3.** The contract with Facility Solutions Group, Inc. d/b/a FSG Lighting for electrical re-wiring and replacement of 35 outlets at the Alamodome for a cost of \$85,450.00 is hereby ratified.

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Item No.

**SECTION 4.** Funding for this ordinance is available as part of the Fiscal Year 2015 budget per the table below.

Amount	General Ledger	Cost Center	Fund
\$54,049.82	5201040	4504010001	29016000
\$122,600.16	5304050	4504010001	29016000
\$ 85,450.00	5204050	4504010001	29016000
Total Amt \$262,099.98			

**SECTION 5.** Payment not to exceed the budgeted amount of \$54,049.82 is authorized to Blackmon Mooring of San Antonio d/b/a Blackmon Mooring Steamatic, Inc. and should be encumbered with a purchase order.

**SECTION 6.** Payment not to exceed the budgeted amount of \$122,600.16 is authorized to Gomez Floor Covering Inc. d/b/a GFC Contracting and should be encumbered with a purchase order.

**SECTION 7.** Payment not to exceed the budgeted amount of \$85,450.00 is authorized to Facility Solutions Group, Inc. d/b/a FSG Lighting and should be encumbered with a purchase order.

**SECTION 8.** Reimbursement of these costs via an insurance claim will be deposited in Fund 29016000, Internal Order 245000000979 and General Ledger 6301115.

**SECTION 9.** 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 10.** 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 \_\_\_\_\_, 2015.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney