

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

**AN ORDINANCE**

**ACCEPTING THE OFFER FROM INTERKAL, INC. TO PROVIDE REPAIRS AND GENERAL MAINTENANCE ON THE RETRACTABLE SEATING FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT FOR A ONE-TIME COST OF \$230,436.00, FUNDED WITH THE CONVENTION AND SPORTS FACILITIES STATE REIMBURSEMENT FUND.**

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**WHEREAS**, an offer was submitted by Interkal, Inc., a sole source supplier, to provide the City of San Antonio with repairs and general maintenance for the retractable seating system at the Alamodome for a cost of \$230,436.00; and

**WHEREAS**, this work requires the use of engineering drawings that are owned by Interkal, Inc.; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A) which provides for any items that are available only from a sole source of supply; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Interkal, Inc. to provide the City of San Antonio with repairs and general maintenance for the retractable seating system at the Alamodome for a cost of \$230,436.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Payment in the amount of \$230,436.00 in SAP Fund 40099000, Other Capital Project, SAP Project Definition 45-00027, Alamodome Seating & Concrete Floor Improvement, is authorized to be encumbered and made payable to Interkal, Inc. to provide maintenance and repair of Interkal retractable seating currently installed at the Alamodome.

**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 shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be 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:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney

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