

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

AN ORDINANCE

**AUTHORIZING THE RATIFICATION OF A CONTRACT WITH
SCHINDLER ELEVATOR CORPORATION IN THE AMOUNT OF
\$318,838.00 FOR THE MODERNIZATION OF FOUR ELEVATORS IN THE
LONG TERM PARKING GARAGE AT THE SAN ANTONIO
INTERNATIONAL AIRPORT, FUNDED FROM THE FY 2017 AVIATION
DEPARTMENT OPERATING FUND.**

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WHEREAS, an offer was submitted by Schindler Elevator Corporation to provide the City of San Antonio Aviation Department with the modernization of four elevators in the long term parking garage at the San Antonio International Airport for a total cost of \$318,838.00; and

WHEREAS, the four elevators serving the long term parking garage at the San Antonio International Airport are 19 years old and are at the end of their useful life; and

WHEREAS, safety concerns have arisen due to the additional stress of nearby facility construction, their age, loss of reliability, and water damage to the wiring devices and control panels; 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; **NOW THEREFORE:**

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

SECTION 1. The contract with Schindler Elevator Corporation to provide the City of San Antonio Aviation Department with the modernization of four elevators in the long term parking garage at the San Antonio International Airport for a total cost of \$318,838.00 is hereby ratified.

SECTION 2. The amount of \$318,838.00 is appropriated in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-74, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00276-90-11-01. The amount of \$318,838.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00276, Parking, Garage Elevators Replacement, shall be revised by increasing SAP WBS element 33-00276-90-11-01 entitled Transfer from AV-00006-01-02-74, SAP GL account 6101100 - Interfund Transfer In, by the amount \$318,838.00.

SECTION 4. The amount of \$318,838.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00276, Parking, Garage Elevators Replacement, SAP WBS Element 33-00276-05-02-01, entitled City Funds, SAP GL Account 5201140.

SECTION 5. Payment in the amount of \$318,838.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00276, Parking, Garage Elevators Replacement, is hereby authorized to Schindler Elevator Corporation for modernization of four elevators in the long term parking garage at the San Antonio International Airport.

SECTION 6. 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 7. 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 _____, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney