

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

ORDINANCE

APPROVING A CONTRACT WITH HELLAS CONSTRUCTION, INC. TO PROVIDE AND INSTALL A PORTABLE ARTIFICIAL INFILL TURF SYSTEM FOR THE ALAMODOME FOR A TOTAL COST OF \$704,235.00. FUNDING IS AVAILABLE IN THE ALAMODOME IMPROVEMENT AND CONTINGENCY FUND INCLUDED IN THE FY 2019–FY 2024 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, bids were submitted to the City of San Antonio to provide and install a portable artificial infill turf system of approximately 154,761 square feet at the Alamodome; and

WHEREAS, this purchase will enable the Alamodome to remain competitive and attract premier domestic and international sporting events to San Antonio; and

WHEREAS, the alternate bids, 1 and 2, submitted by Hellas Construction, Inc. failed to meet the City's specifications and/or requirements; and

WHEREAS, the original bid for the Fusion XP2 60 Turf System submitted by Hellas Construction, Inc. meets the bid specifications and is the lowest responsive bid for a total cost of \$704,235.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Hellas Construction, Inc. to provide and install a portable artificial infill turf system at the Alamodome for a total cost of \$704,235.00 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the bid tabulation sheet. 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 an amount not to exceed \$704,235.00 is available in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 45-00037, Alamodome Turf System Replacement, for contract to install approximately 154,761 square feet of a portable artificial infill turf system for the Alamodome.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Hellas Construction, Inc., and should be encumbered with a purchase order.

SECTION 4. It has been found and declared that the alternate bids, 1 and 2, submitted by Hellas Construction, Inc. failed to meet the City's specifications and/or requirements for a portable artificial infill turf system for the Alamodome.

SECTION 5. 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 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 6. 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 _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney