

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

ORDINANCE

**APPROVING A CONTRACT WITH KONE, INC., TO
PROVIDE THE CITY OF SAN ANTONIO CONVENTION &
SPORTS FACILITIES DEPARTMENT WITH ELEVATOR
MODERNIZATION AND ESCALATOR REPLACEMENT
WITH A HANDRAIL STERILIZATION SYSTEM AT THE
ALAMODOME FOR A TOTAL COST OF \$3,727,786.00.
FUNDS FOR THIS PURCHASE ARE AVAILABLE
THROUGH THE NCAA 2025 FINAL FOUR
IMPROVEMENTS PROJECT INCLUDED IN THE FY 2021-
2026 CAPITAL IMPROVEMENTS PLAN.**

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WHEREAS, an offer was submitted by KONE, Inc., to provide the City of San Antonio Convention & Sports Facilities Department with elevator modernization and escalator replacement with a handrail sterilization system at the Alamodome for a total cost of \$3,727,786.00; and

WHEREAS, this purchase meets the requirements under the terms of the Interlocal Agreement with the U.S. Communities (Omnia Partners) purchasing cooperative approved by Ordinance 98797 on February 12, 2004; and

WHEREAS, funds for this purchase are available through the NCAA 2025 Final Four Improvements Project included in the FY 2021-2026 Capital Improvements Plan; **NOW THEREFORE:**

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

SECTION 1. The offer from KONE, Inc., to provide the City of San Antonio Convention & Sports Facilities Department with elevator modernization and escalator replacement with a handrail sterilization system at the Alamodome for a total cost of \$3,727,786.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Payment is authorized to be encumbered and made payable to KONE, Inc., in an amount not to exceed \$3,727,786.00. Payment is in support of the NCAA Final Four 2025 Project, using Fund 47099000, with the WBS Element 45-00038-05-02-01 and GL Account 5201140. Funding is provided by CO Bonds and is in the FY2020-FY2025 CIP Budget.

Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 3. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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 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 ___ day of _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney