

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

**ORDINANCE**

**APPROVING A CONSTRUCTION CONTRACT WITH GEOFILL MATERIAL TECHNOLOGIES, L.L.C., IN THE AMOUNT OF \$439,984.48 FOR THE ANIMAL CARE SERVICES KENNEL DOOR UPGRADE PROJECT. FUNDING IS AVAILABLE THROUGH FY 2021 UNISSUED TAX NOTES AND INCLUDED IN THE FY 2021 – FY 2026 CAPITAL IMPROVEMENT PROGRAM.**

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**WHEREAS**, Animal Care Services kennels provide shelter and security for thousands of pets moving through the building every year; and

**WHEREAS**, this project will replace and upgrade the facility's existing galvanized kennel doors to stainless steel doors to improve the structure of the kennel door and improve the kennel door locking system to ensure the safety of dogs and building occupants; and

**WHEREAS**, the Animal Care Services Kennel Door Upgrade project is anticipated to begin in July 2021 and be completed by December 2021; and

**WHEREAS**, GeoFill Material Technologies, L.L.C., submitted the lowest responsive bid for a total cost of \$439,984.48; and

**WHEREAS**, funds are available through FY 2021 Unissued Tax Notes and included in the FY 2021 – FY 2026 Capital Improvement Program; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid from GeoFill Material Technologies, L.L.C., for the Animal Care Services Kennel Door Upgrade project in the amount of \$439,984.48 is hereby accepted. All other bids will be considered rejected upon execution of a contract by the successful bidder and the deposit of all required bonds, performance deposits, insurance certificates and endorsements.

**SECTION 2.** Payment is authorized to be encumbered and made payable to GeoFill Material Technologies, L.L.C., in an amount not to exceed \$439,984.48. Payment is in support of the FY 2021 ACS Kennel Doors Project, using Fund 40099000, with the WBS Element 35-00212-02-01 and GL Account 5201140. Funding is provided by Tax Notes and is in the FY 2021 - FY2026 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 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

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Andrew Segovia, City Attorney