

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

**ORDINANCE**

**RATIFYING A CONTRACT WITH ORACLE ELEVATOR HOLDCO, INC., DBA ELEVATED FACILITY SERVICES, FOR ELEVATOR REPAIRS AND MODERNIZATION AT THE VALENCIA HOTEL FOR A TOTAL COST OF \$308,650.00 IN ACCORDANCE WITH THE AGREEMENT BETWEEN THE CITY OF SAN ANTONIO, GRAY STREET HOUSTON AND HOTEL VALENCIA. FUNDING IS FROM THE GENERAL FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Oracle Elevator Holdco, Inc., dba Elevated Facility Services, for repairs and modernization services for the elevator located at Houston Street, Riverwalk level at the Valencia Hotel for the City Center Development & Operations Department for a total cost of \$308,650.00; 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 Oracle Elevator Holdco, Inc., dba Elevated Facility Services, for repairs and modernization services for the elevator located at Houston Street, Riverwalk level at the Valencia Hotel for the City Center Development & Operations Department for a total cost of \$308,650, is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$308,650.00 is available in Fund 11001000, Cost Center 1902010001 and General Ledger Account 5204050 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Payment in the amount of \$308,650.00 is authorized to Oracle Elevator Holdco, Inc., dba Elevated Facility Services, and should be encumbered with a purchase order.

**SECTION 4.** 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 the City Manager's designee, correct allocation 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.

LC  
\_\_/\_\_/24  
Item No. \_\_

**SECTION 5.** 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 \_\_\_\_\_, 2024.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney