

**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., FOR ESCALATOR AND ELEVATOR UPGRADES AND REPLACEMENTS FOR THE HENRY B. GONZALEZ CONVENTION CENTER FOR A TOTAL COST OF \$10,149,690.00 AND APPROPRIATING \$908,565.00 IN ADDITIONAL FUNDS FROM THE TEXAS PUBLIC FACILITY CORPORATION. FUNDING IS AVAILABLE FROM THE TEXAS PUBLIC FACILITY CORPORATION AND INCLUDED IN THE FY 2024 – 2029 CAPITAL IMPROVEMENT PROGRAM.**

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**WHEREAS**, an offer was submitted by Kone, Inc., for the modernization of ten escalators, the replacement of five escalators, and modernization of five hydraulic elevators for a total cost of \$10,149,690.00; and

**WHEREAS**, approval of this ordinance authorizes one contract on the basis of cooperative purchasing using Omnia Partners contract number GENRL-EV2516 and appropriates \$908,565.00 in additional funds from the Texas Public Facility Corporation; and

**WHEREAS**, funding is available from the Texas Public Facility Corporation and included in the FY 2024 – 2029 Capital Improvement Program; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Kone, Inc., for the modernization of ten escalators, the replacement of five escalators, and modernization of five hydraulic elevators for a total cost of \$10,149,690.00 using Omnia Partners contract number GENRL-EV2516 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funds in the amount of \$908,565.00 are authorized to be appropriated in Fund 47099000, Project 42-00061, WBS Element 42-00061-90-10-01 and GL Account 6101100.

**SECTION 3.** Funds in the amount of \$908,565.00 are authorized to be appropriated in Fund 47099000, Project 42-00061, WBS Element 42-00061-05-02-01 and GL Account 5201140.

**SECTION 4.** Payment not to exceed \$10,149,690.00 is authorized to be encumbered with a purchase order and made payable to Kone, Inc., for escalators and elevators upgrades at the Henry B Gonzalez Convention Center. Funding is provided by this appropriation as well as previously appropriated from the Texas Public Facility Corporation and is included in the FY 2024 – FY 2029 Capital Improvement Program.

**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 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.

**SECTION 6.** 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:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney