

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

**ORDINANCE**

**ACCEPTING THE LOWEST QUALIFIED BID AND  
AWARDING A CONSTRUCTION CONTRACT IN THE  
AMOUNT OF \$822,280.10 TO KEPT COMPANIES, INC.,  
FOR THE BOB ROSS SENIOR CENTER HVAC  
EQUIPMENT REPLACEMENT PROJECT FUNDED FROM  
PREVIOUSLY AUTHORIZED TAX NOTES.**

\* \* \* \* \*

**WHEREAS**, the Bob Ross Senior Center located at 2219 Babcock Road opened in April of 2007 and provides programs that help seniors lead active, independent, and engaged lives through comprehensive nutrition, wellness, and education services; and

**WHEREAS**, the purpose of this project is to replace the facility's existing HVAC system equipment that has exceeded its useful lifecycle; and

**WHEREAS**, this project is scheduled to start in November 2024 and be completed by July 2025; and

**WHEREAS**, Kept Companies, Inc., submitted the lowest responsive bid for a total cost of \$822,280.10; and

**WHEREAS**, funding is available through previously authorized tax notes through the Deferred Maintenance Project; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid from Kept Companies, Inc., for the Bob Ross Senior Center HVAC Equipment Replacement project in the amount of \$822,280.10 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.** Funding for this ordinance in the amount of \$822,280.10 is available in Fund 40099000, Project 35-00308, WBS Element 35-00308-02-01 and GL Account 5201140.

**SECTION 3.** Payment not to exceed \$822,280.10 is authorized to be encumbered with a purchase order and made payable to Kept Companies, Inc. Payment is in support of the Bob Ross Senior Center HVAC Equipment Replacement project. Funding is provided by Unissued Tax Notes funds and is included in the FY 2024 - FY 2029 CIP Budget.

**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 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 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

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Andrew Segovia, City Attorney

