

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

**ORDINANCE**

**APPROVING A CONTRACT WITH KMI SPORTS CONSTRUCTION, LLC, DBA KMI SPORTS CONSTRUCTION, FOR THE REMOVAL AND REPLACEMENT OF THE FOOTBALL FIELD TURF AND TRACK MATERIAL AT THE WHEATLEY HEIGHTS SPORTS COMPLEX FOR A TOTAL AMOUNT OF \$999,768.27. THIS ORDINANCE ALSO REALLOCATES PREVIOUSLY AUTHORIZED DEBT IN THE AMOUNT OF \$205,070.10 TO THE \$794,698.17 AVAILABLE FROM THE 2022 GENERAL OBLIGATION BOND FOR THIS PROJECT INCLUDED IN THE FY 2024-FY 2029 CAPITAL IMPROVEMENT PROGRAM.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by KMI Sports Construction, LLC, dba KMI Sports Construction, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with the removal and replacement of the football field turf and track material at the Wheatley Heights Sports Complex for a total amount of \$999,768.27; and

**WHEREAS**, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by KMI Sports Construction, LLC, dba KMI Sports Construction, for the removal and replacement of the football field turf and track material at the Wheatley Heights Sports Complex for a total amount of \$999,768.27 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.** Funds in the amount of \$205,070.10 shall be reduced in Fund 11001000, Cost Center 2601010002 and General Leger 5204050.

**SECTION 3.** Funds in the amount of \$205,070.10 shall be appropriated in Fund 11001000, Internal Order 390000003034 and General Ledger 6102100.

**SECTION 4.** Payment not to exceed \$999,768.27 is authorized to be encumbered with a purchase order and made payable to KMI Sports Construction, LLC, dba KMI Sports Construction. Payment is in support of Project 23-04030 Wheatly Heights Sports Complex 2022 using WBS 23-04030-05-02-01 with GL 5201140. Funding for this project is provided by GO Bonds, General Fund and donations, and is included in the FY2024-FY2029 CIP Budget as amended above.

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 5.** 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 6.** 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 \_\_\_\_\_, 2023.

**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