

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

ORDINANCE

APPROVING A CONTRACT WITH ORACLE ELEVATOR HOLDCO, INC., DBA EMR ELEVATOR, TO MODERNIZE TWO PUBLIC ACCESS ELEVATORS TO THE RIVERWALK ON PRESA STREET AND ON CROCKET STREET FOR A TOTAL COST OF \$394,250.00 FOR THE CENTER CITY DEVELOPMENT AND OPERATIONS DEPARTMENT. FUNDING IN THE AMOUNT OF \$197,125.00 IS FROM THE FY 2023 GENERAL FUND BUDGET AND \$197,125.00 WILL BE APPROPRIATED FROM THE RIVERWALK CAPITAL IMPROVEMENT FUND.

* * * * *

WHEREAS, bids were submitted to upgrade two hydraulic passenger elevators at the Riverwalk located on Presa Street and Crockett Street for the Center City Development and Operations Department; and

WHEREAS, both elevators require modernization to bring them up to compliance with Texas Department of Licensing and Regulations (TDLR) and to ensure the safety of the public when unitizing the elevators to access the street and Riverwalk levels; and

WHEREAS, Oracle Elevator Holdco, Inc., dba EMR Elevator, submitted the low bid for a total cost of \$394,250.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Oracle Elevator Holdco, Inc., dba EMR Elevator, to modernize two public access elevators to the Riverwalk on Presa Street and on Crockett Street for a total cost of \$394,250 for Center City Development and Operations Department is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Payment is authorized to be encumbered and made payable to Oracle Elevator Holdco, Inc., EMR Elevator, in an amount not to exceed \$394,250.00. Payment is in support of the Crockett/Presa St Elevator Improvement Project using WBS 19-00039-01-02 with GL 5201245. Funding for this project is provided by the Riverwalk Improvement Fund and General Fund.

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 _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney