

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

ORDINANCE

**APPROVING A CONTRACT WITH THE BRANDT COMPANIES, LLC,
TO PROVIDE THE CONVENTION AND SPORTS FACILITIES
DEPARTMENT WITH A BTU BOILER SYSTEM FOR THE
ALAMODOME FOR A TOTAL COST OF \$107,286.00. FUNDING FOR
THIS CONTRACT IS FROM THE HOTEL OCCUPANCY TAX FUND
BUDGET.**

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WHEREAS, a bid was submitted by The Brandt Companies, LLC, to provide the City of San Antonio with a 1.5 BTU Boiler System for the Alamodome for a total cost of \$107,286.00; and

WHEREAS, the boiler system is necessary to maintain operational hot water efficiencies to the Alamodome for daily usage and annual events held at the Alamodome; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3), which provides a procurement necessary because of unforeseen damage to public machinery, equipment, or other property; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by The Brandt Companies, LLC, to provide the City of San Antonio with a 1.5 BTU Boiler System for the Alamodome for a total cost of \$107,286.00 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. Funding for this ordinance in the amount of \$107,286.00 is available in Fund 29018000, Cost Center 452901001 and General Ledger 5204050 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 3. Payment in the amount of \$107,286.00 is authorized to The Brandt Companies, LLC, 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 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 affirmative votes; otherwise it is effective on the tenth day after passage.

LC
__/__/23
Item No. __

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