ORDINANCE 2023-01-26-0016

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 IS FROM THE HOTEL OCCUPANCY TAX FUND.

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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.

PASSED and APPROVED this 26th day of January, 2023.

M A Y O R

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney



City of San Antonio

City Council Meeting January 26, 2023

6. 2023-01-26-0016

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. Funding is from the Hotel Occupancy Tax Fund. [Ben Gorzell Jr., Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]

Councilmember Courage moved to Approve on the Consent Agenda. Councilmember Rocha Garcia seconded the motion. The motion carried by the following vote:

Aye:

Nirenberg, Bravo, McKee-Rodriguez, Viagran, Rocha Garcia, Castillo, Cabello Havrda, Sandoval, Pelaez, Courage, Perry

Exhibit I

| Opened: | September 16, 2022 Thermific Velox N1500 1.5 BTU Boiler Systems for the Alamodome JH | | Non-Local The Brandt Companies LLC 1728 Briercroft Court |
|------------|--|----------|---|
| For: | | | |
| 6100016001 | | | |
| | Description | Quantity | Carroliton TX 75006 210-650-7250 |
| 1 | Thermific Velox N1500 1.5 BTU Boiler or City Approved equal Installed and Commissioned as per Code and Manufacturer's recommendations Unit Price Extended Price Manufacturer Model | 2 | \$36,700.00 \$73,400.00 Patterson - Kelley Thermific Velox N1500 |
| 2 | 1/5 H.P. 1750 RPM Circulating Pumps and Hardware Unit Price Extended Price Manufacturer Model | 2 | Included in above pricing Included in above pricing Bell & Gosset Circulating Pump |
| 3 | Complete Replacement / Installation Price per Each Total Price | 1 | \$33,886.00 \$33,886.00 |
| | Payment Terms | | Net 30 |
| | Total | | \$107,286.00 |
| | Awarded Total | | \$107,286.00 |