

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

ORDINANCE

APPROVING A CONTRACT WITH HUSSEY SEATING COMPANY TO PROVIDE PORTABLE STAIR UNITS AND SEATING AT THE ALAMODOME FOR THE CONVENTION & SPORT FACILITIES DEPARTMENT FOR A TOTAL COST OF \$114,000.00. FUNDS FOR THIS PURCHASE ARE AVAILABLE THROUGH 2020 CERTIFICATES OF OBLIGATION.

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WHEREAS, an offer was submitted by Hussey Seating Company to provide portable stair units and seating at the Alamodome for a total cost of \$114,000.00; and

WHEREAS, this equipment will be used in conjunction with the telescopic seating project which is scheduled for completion prior to the 2021 NCAA Division I Women's Basketball Tournament Final Four games in April 2021; and

WHEREAS, this purchase meets the requirements under the terms of the Cooperative Purchasing Agreement adopted by the City of San Antonio by Ordinance No. 2009-02-12-0102;
NOW THEREFORE:

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

SECTION 1. The offer submitted by Hussey Seating Company to provide portable stair units and seating at the Alamodome for a total cost of \$114,000.00 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. Payment is authorized to be encumbered and made payable to Hussey Seating Company in an amount not to exceed \$114,000.00. Payment is in support of the Alamodome Retractable Seating Project, using Fund 40099000, with the WBS 45-00041-05-02-01 and GL 5201140. Funding for this project is provided by the HOT/Alamodome Improvements Fund and CO Bonds and is in the FY 2021 – FY 2026 CIP Budget.

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

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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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney

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