

**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 THE CONVENTION AND SPORTS FACILITIES DEPARTMENT WITH TELESCOPIC SEATING FOR THE ALAMODOME. FUNDING IN AN AMOUNT NOT TO EXCEED \$11,157,743.49 IS AVAILABLE IN THE ALAMODOME RETRACTABLE SEATING PROJECT AND IS INCLUDED IN THE FY 2020 – FY 2025 CAPITAL IMPROVEMENT PROGRAM.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Hussey Seating Company to provide the Convention and Sports Facilities Department with telescopic seating at the Alamodome for a total cost of \$11,157,743.49; and

**WHEREAS**, with approval of this contract Hussey Seating Company will provide all labor, material, equipment and installation of new telescopic seating, and the removal and disposal of the existing seating at the Alamodome; 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 the Convention and Sports Facilities Department with telescopic seating at the Alamodome for a total cost of \$11,157,743.49 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet 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 \$11,157,743.49. Payment is in support of the Alamodome Retractable Seating Project, using Fund 40099000, with WBS 45-00041-05-02-01 and the GL 5201140. Funding is provided by the HOT/Alamodome Improvement Fund, and is budgeted in the FY 2020 – FY 2025 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 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 \_\_\_\_\_, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney