

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

AN ORDINANCE

ACCEPTING THE OFFER FROM HUSSEY SEATING COMPANY TO PROVIDE THE CONVENTION AND SPORTS FACILITIES DEPARTMENT WITH 3,000 CLARIN CONTOUR CHAIRS, 60 STACKING CHAIR STORAGE TRUCKS AND 20 STARTER BLOCKS FOR THE ALAMODOME FOR A COST OF \$275,276.00, FUNDED WITH THE CONVENTION AND SPORTS FACILITIES STATE REIMBURSEMENT FUND.

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WHEREAS, an offer was submitted by Hussey Seating Company to provide the Convention and Sports Facilities Department with 3,000 Clarin Contour chairs, 60 stacking chair storage trucks and 20 starter blocks for the Alamodome for a cost of \$275,276.00; and

WHEREAS, this purchase meets the requirements under the terms of the Cooperative Purchasing Agreement with the National Joint Powers Alliance 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 from Hussey Seating Company to provide the Convention and Sports Facilities Department with 3,000 Clarin Contour chairs, 60 stacking chair storage trucks and 20 starter blocks for the Alamodome for a cost of \$275,276.00 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 sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Payment in the amount of \$275,276.00 from SAP Fund 40099000, Other Capital Project, SAP Project Definition 45-00027, Alamodome Seating & Concrete Floor Improvement, is authorized to be encumbered and made payable to Hussey Seating Company, to provide folding chairs and related equipment for use at the Alamodome.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's 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 _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

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