

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

**ORDINANCE**

**APPROVING A CONTRACT WITH COMPUMERIC ENGINEERING, INC., TO PROVIDE 252 CUSTOMIZED STAINLESS STEEL TRASH AND RECYCLE RECEPTACLES FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT FOR THE HENRY B. GONZALEZ CONVENTION CENTER FOR A TOTAL COST OF \$210,893.00. FUNDING IS FROM THE HOTEL OCCUPANCY TAX (HOT) FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Compumeric Engineering, Inc., to provide 252 customized stainless steel trash and recycle receptacles for the Convention and Sports Facilities Department for the Henry B. Gonzalez Convention Center for a total cost of \$210,893.00; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

**WHEREAS**, funding is available from the Hotel Occupancy Tax Fund; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Compumeric Engineering, Inc., to provide 252 customized stainless steel trash and recycle receptacles for the Convention and Sports Facilities Department for the Henry B. Gonzalez Convention Center for a total cost of \$210,893.00 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 is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$211,000.00 is available in Fund 29007000, Cost Center 4229000026 and General Ledger 5501055 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Payment in the amount up to \$210,893.00 is authorized to Compumeric Engineering, Inc., 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 the City Manager's designee, correct allocation 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.

LC  
\_\_/\_\_/25  
Item No. \_\_

**SECTION 5.** 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 \_\_\_\_\_, 2025.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney