

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

ORDINANCE

**APPROVING A CONTRACT WITH SAFEWAY SUPPLY, INC., TO
PROVIDE 150 ASSORTED TRASH RECEPTACLES, 100 TRASH
CONTAINER DOLLIES, AND 40 TILT TRUCKS FOR THE
ALAMODOME FOR A TOTAL COST OF \$82,301.20 FOR THE
CONVENTION AND SPORTS FACILITIES DEPARTMENT. FUNDING
IS BUDGETED IN THE FY 2025 CAPITAL IMPROVEMENT PLAN (CIP)
AND AVAILABLE THROUGH CERTIFICATES OF OBLIGATION.**

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WHEREAS, an offer was submitted by Safeway Supply, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the Convention and Sports Facilities Department with 150 assorted trash receptacles, 100 trash container dollies, and 40 tilt trucks for the Alamodome for a total cost of \$82,301.20 utilizing the BuyBoard Cooperative Contract No. 747-24; and

WHEREAS, these trash receptacles, wheel dollies and tilt trucks will be used for the removal of trash and debris during the National Collegiate Athletic Association (NCAA) basketball games scheduled the first week of April 2025 and will be used for any other large events held at the Alamodome in the future; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; and

WHEREAS, funding is available from Certificates of Obligation included in the FY 2025 Capital Budget; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Safeway Supply, Inc., to provide the Convention and Sports Facilities Department with 150 assorted trash receptacles, 100 trash container dollies, and 40 tilt trucks for the Alamodome for a total cost of \$82,301.20 utilizing the BuyBoard Cooperative Contract No. 747-24 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. Funding for this ordinance in the amount of \$82,301.20 are available in Fund 47099000, Project 45-00085, WBS Element 45-0085-05-02-01 and GL Account 5501055.

SECTION 3. Payment not to exceed \$82,301.20 is authorized to be encumbered with a purchase order and made payable to Safeway Supply, Inc. Payment is to provide the Convention and Sports

Facilities Department with 150 assorted trash receptacles, 100-wheel dollies, and 40 tilt trucks to be used at the Alamodome. Funding is available from Certificates of Obligation included in the FY 2025 Capital Budget.

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.

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

Andrew Segovia, City Attorney