

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

ORDINANCE

APPROVING A CONTRACT WITH ALTERMAN, INC., TO PROVIDE A LIGHTING CONTROLLER UPGRADE FOR THE EASTSIDE OF THE HENRY B. GONZALEZ CONVENTION CENTER, TO INCLUDE PARTS, SUPPLIES AND INSTALLATION FOR A TOTAL COST OF \$182,845.00. FUNDING IS FROM THE CONVENTION CENTER IMPROVEMENT AND CONTINGENCY FUND WITH CURRENT BALANCE IN THE AMOUNT OF \$189,750.00.

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WHEREAS, an offer was submitted by Alterman, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the Convention and Sports Facilities Department with a Lehigh controller upgrade for the lighting control system of the eastside of the Henry B. Gonzalez Convention Center, including parts, supplies and installation for a total cost of \$182,845.00, utilizing the BuyBoard Cooperative Contract No. 733-24; 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 for this contract is available from the Convention Center Improvement and Contingency fund 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 Alterman, Inc., to provide the Convention and Sports Facilities Department with a Lehigh controller upgrade for the lighting control system of the eastside of the Henry B. Gonzalez Convention Center, including parts, supplies and installation for a total cost of \$182,845.00, utilizing the BuyBoard Cooperative Contract No. 733-24 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 \$182,845.00 is available in Fund 29007000, Project 42-00064, WBS Element 42-00064-09-05-02-01 and GL Account 5204050.

SECTION 3. Payment not to exceed \$182,845.00 is authorized to be encumbered with a purchase order and made payable to Alterman, Inc. Payment is to provide Lehigh controller upgrade for the lighting control of the eastside of the Henry B. Gonzalez Convention Center, to include parts, supplies and installation. Funding is available from the Convention Center Improvement and Contingency fund 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

