

Agenda 04/03/2025

25-207611

Section 1: Funding in the amount of \$65,412.00 for this ordinance is available in Fund 53001000, Cost Center 1910040001 and General Ledger 5202020 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

Section 2: Additional funding is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the contract terms of this ordinance.

Section 3: Payment is authorized to Flowbird America Inc. and should be encumbered with a purchase order.

Section 4: The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.