

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

ORDINANCE

**APPROVING A CONTRACT WITH SOUTHERN ALUMINUM
MANUFACTURING ACQUISITION, INC., TO PROVIDE 576 TABLE
SKIRTS FOR THE HENRY B. GONZALEZ CONVENTION CENTER FOR
THE CONVENTION AND SPORTS FACILITIES DEPARTMENT IN THE
AMOUNT OF \$119,832.00. FUNDING IS FROM THE HOTEL
OCCUPANCY TAX FUND.**

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WHEREAS, an offer was submitted by Southern Aluminum Manufacturing Acquisition, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”) to provide 576 spandex table skirts custom made to work specifically with the “H-Leg” table design for the Henry B. Gonzalez Convention Center for the Convention and Sports Facilities Department in the amount of \$119,832.00; 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 Southern Aluminum Manufacturing Acquisition, Inc., to provide 576 spandex table skirts custom made to work specifically with the “H-Leg” table design for the Henry B. Gonzalez Convention Center for the Convention and Sports Facilities Department in the amount of \$119,832.00 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. Funding for this ordinance in the amount of \$120,000.00 is available in Fund 29007000, Cost Center 4229000012 General Ledger 5501055 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 3. Payment is authorized to Southern Aluminum Manufacturing Acquisition, 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

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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