

**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 SWIRL TABLES, BANQUET ROUND TABLES, AND TABLE CARTS FOR THE ALAMODOME AND HENRY B. GONZALEZ CONVENTION CENTER FOR A TOTAL COST OF \$210,222.00 FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT. FUNDING IS FROM THE HOTEL OCCUPANCY TAX REDEMPTION AND CAPITAL FUND INCLUDED IN THE FY 2025 CAPITAL BUDGET.**

\* \* \* \* \*

**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 swirl tables, banquet round tables, and table carts for a total cost of \$210,222.00 for the Convention and Sports Facilities Department, utilizing the BuyBoard Cooperative Contract No. 667-22; 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 the Hotel Occupancy Tax Redemption and Capital 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 Southern Aluminum Manufacturing Acquisition, Inc., to provide swirl tables, banquet round tables, and table carts for a total cost of \$210,222.00 for the Convention and Sports Facilities Department, utilizing the BuyBoard Cooperative Contract No. 667-22 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 \$210,222.00 is available in Fund 40099000, Project 45-00078, WBS Element 45-00078-08-05-02-01 and GL Account 5204050.

**SECTION 3.** Payment not to exceed \$210,222.00 is authorized to be encumbered with a purchase order and made payable to Southern Aluminum Manufacturing Acquisition, Inc. Payment is in support of providing swirl tables, banquet round tables, and table carts for the Alamodome and Henry B. Gonzalez Convention Center. Funding is provided by the Hotel Occupancy Tax Redemption and Capital Fund and is included in the Fiscal Year 2025 – 2030 Capital Improvement Program.

**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 \_\_\_\_\_, 2024.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Andrew Segovia, City Attorney