

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

**ORDINANCE**

**APPROVING A CONTRACT WITH MITY-LITE, INC., TO PROVIDE 400  
OPEN STACK BAR CHAIRS FOR THE HENRY B. GONZALEZ  
CONVENTION CENTER FOR THE CONVENTION AND SPORTS  
FACILITIES DEPARTMENT FOR \$76,482.00. FUNDING IS FROM THE  
HOTEL OCCUPANCY TAX IMPROVEMENT AND CONTINGENCY  
FUND FY 2024 ADOPTED BUDGET.**

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**WHEREAS**, an offer was submitted by Mity-Lite, Inc., to provide 400 open stack bar chairs for the Henry B. Gonzalez Convention Center for the Convention and Sports Facilities Department for a total cost of \$76,482.00; and

**WHEREAS**, the Mity-Lite model EKSQO chairs are currently used specifically in the Lonesome Dove Room at the Convention Center and in a variety of room settings; 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; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Mity-Lite, Inc., to provide 400 open stack bar chairs for the Henry B. Gonzalez Convention Center for the Convention and Sports Facilities Department for a total cost of \$76,482.00, 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 and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$76,782 is available in Fund 29007000, Cost Center 4229000010 and General Ledger 5501065 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 3.** Payment in the amount of \$76,482.00 is authorized to with Mity-Lite, 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 designee, correct allocations 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 affirmative votes;

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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

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Andrew Segovia, City Attorney