

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

ORDINANCE

APPROVING A CONTRACT WITH JAMAIL & SMITH CONSTRUCTION, LP, TO PROVIDE THE CONVENTION AND SPORTS FACILITIES DEPARTMENT WITH INSTALLATION OF THEATRICAL RIGGING INFRASTRUCTURE, INCLUDING ALL STRUCTURAL, ELECTRICAL AND EQUIPMENT, FOR A COST NOT TO EXCEED \$2,077,500.00. FUNDING IS FROM THE CONVENTION AND SPORTS FACILITIES DEPARTMENT FY 2024 REDEMPTION AND CAPITAL FUND.

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WHEREAS, an offer was submitted by Jamail & Smith Construction, LP, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the Convention and Sports Facilities Department with installation of theatrical rigging infrastructure, including all structural, electrical and equipment, for a cost not to exceed \$2,077,500.00, utilizing the BuyBoard Cooperative Contract No. 728-24; 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, funds are available from the Convention and Sports Facilities Department FY 2024 Redemption and Capital Fund Budget; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Jamail & Smith Construction, LP, to provide the Convention and Sports Facilities Department with installation of theatrical rigging infrastructure, including all structural, electrical and equipment, for a cost not to exceed \$2,077,500.00, utilizing the BuyBoard Cooperative Contract No. 728-24 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 \$2,077,500.00 is available in Fund 40099000, Project 42-00063, WBS Element 42-00063-05-02-01 and GL Account 5201140.

SECTION 3. Payment not to exceed \$2,077,500.00 is authorized to be encumbered with a purchase order and made payable to Jamail & Smith Construction, LP. Payment is in support of the installation of theatrical rigging infrastructure including all structural, electrical and equipment. Funding is provided by the Redemption and Capital Fund and is included in the FY 2025 - FY 2030 CIP 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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney