

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

**ORDINANCE**

**APPROVING A CONTRACT WITH SICO AMERICA, INC., IN THE AMOUNT OF \$138,155.00 TO PROVIDE A PORTABLE DANCE FLOOR FOR THE HENRY B. GONZALEZ CONVENTION CENTER (HBGCC). FUNDING OF \$113,776.00 IS FROM THE TEXAS PUBLIC FACILITIES CORPORATION AND INCLUDED IN THE FY 2024 – FY 2029 CAPITAL IMPROVEMENT PROGRAM. FUNDING OF \$24,379.00 WILL BE REALLOCATED FROM THE HBGCC WEST BUILDING ENCASED SPACE PROJECT FOR THIS CONTRACT.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio with a portable dance floor for the Convention and Sports Facilities Department; and

**WHEREAS**, this will replace the existing dance floor with a new and efficient portable dance floor used for various annually held special events at the Henry B. Gonzalez Convention Center; and

**WHEREAS**, the low bid was submitted by SICO America, Inc., for a total cost of \$138,155.00;  
**NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by SICO America, Inc., for a portable dance floor for total cost of \$138,155.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** The budget in SAP Fund 47099000 Convention Center Capital Projects, Project 42-00062 HBGCC West Building Encased Space shall be revised by decreasing WBS Element 42-00062-90-10-01 with GL Account 4502280 by \$24,379.00 and by reducing WBS 42-00060-05-02-01 with GL Account 5709060 by \$24,379.00.

**SECTION 3.** The budget in SAP Fund 47099000 Convention Center Capital Projects, Project 42-00060 HBGCC Dance Floor shall be revised by increasing WBS Element 42-00060-90-10-01 with GL Account 4502280 by \$24,379.00 and by increasing WBS 42-00060-05-02-01 with GL Account 5709060 by \$24,379.00.

**SECTION 4.** Payment not to exceed \$138,155.00 is authorized to be encumbered with a purchase order and made payable to SICO America, Inc. Payment is in support of the HBGCC Dance Floor Project using Fund 47099000, WBS 42-00060-05-02-01 with GL 5701060. Funding for this project is provided by the Texas Public Facility Corporation and is in the FY 2023 – FY 2027 CIP

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Item No. \_\_

Budget as amended above.

**SECTION 5.** 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 6.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_ day of \_\_, 2023.

**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