

**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  
2,000 CHAIRS FOR THE HENRY B. GONZALEZ  
CONVENTION CENTER FOR A TOTAL COST OF \$458,448.00. FUNDING  
IS FROM THE CONVENTION AND SPORTS FACILITIES STATE  
REIMBURSEMENT FUND.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Mity-Lite, Inc., to provide 2,000 banquet chairs for the Henry B. Gonzalez Convention Center for a total cost of \$458,448.00; and

**WHEREAS**, this style and design of matching chairs makes movement, stacking, and storage of the chairs safer and more efficient and are currently used in a variety of room settings at the Henry B. Gonzalez Convention Center; 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 from Mity-Lite, Inc., to provide 2,000 banquet chairs for the Henry B. Gonzalez Convention Center for a total cost of \$458,448.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$344,000.00 is available in Fund 29007000, Cost Center 4229000013 and General Ledger 5501065 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 3.** Funding for this ordinance in the amount of \$124,448.00 is available in Fund 29002001, Cost Center 8003020001 and General Ledger 5501065 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 4.** Payment in the amount of \$458,448.00 is authorized to Mity-Lite, Inc., and should be encumbered with a purchase order.

**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

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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 \_\_\_\_\_, 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