

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

**ORDINANCE**

**APPROVING A CONTRACT WITH D&L COMMUNICATION SYSTEMS, INC. TO PROVIDE AND INSTALL A VIDEO DISPLAY SYSTEM FOR THE ALAMODOME FOR A TOTAL COST OF \$1,299,240.00. FUNDING IN THE AMOUNT OF \$279,965.00 IS AVAILABLE FROM THE NON-DEPARTMENTAL COMMUNITY AND VISITOR FACILITIES FUND AND WILL BE COMBINED WITH \$1,019,275.00 APPROPRIATED FROM THE HOTEL OCCUPANCY TAX REDEMPTION & CAPITAL RESERVE FUND TO COVER THE TOTAL COST OF \$1,299,240.00.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to the City of San Antonio to provide and install a video display system for the Alamodome; and

**WHEREAS**, this purchase will enable the Alamodome to remain competitive and attract premier domestic and international sporting events to San Antonio; and

**WHEREAS**, the bid for the video display system submitted by D&L Communication Systems, Inc. meets the bid specifications and is the lowest responsive bid for a total cost of \$1,299,240.00; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by D&L Communication Systems, Inc. to provide and install a video display system at the Alamodome for a total cost of \$1,299,240.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the bid tabulation sheet. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** Funding for this ordinance in an amount not to exceed \$279,965.00 is available in [*fiscal information pending*].

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to D&L Communication Systems, 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

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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; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney

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