

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

ORDINANCE

**RATIFYING A CONTRACT WITH LD SYSTEMS, L.P.,
FOR REPAIRS TO THE EXISTING ARENA AMPLIFIER
SYSTEM AT THE ALAMODOME FOR THE CITY'S
CONVENTION & SPORTS FACILITIES DEPARTMENT
FOR A TOTAL COST OF \$72,337.28. FUNDS FOR THIS
PURCHASE ARE AVAILABLE IN THE FY 2021 ADOPTED
COMMUNITY & VISITOR FACILITIES FUND BUDGET.**

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WHEREAS, the Alamodome's arena system amplifiers on the north end of the arena suffered severe damage and system failure due to the winter weather event that occurred the week of February 15, 2021, which included extraordinary freezing temperatures and rolling power outages; and

WHEREAS, an offer was submitted by LD Systems, L.P., to repair the arena amplifier system at the Alamodome, including the replacement of damaged amplifiers, for a total cost of \$72,337.28; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(3), which provides for a procurement necessary because of unforeseen damage to public machinery, equipment, or other property; and

WHEREAS, funding for this purchase is available in the FY 2021 Adopted Community & Visitor Facilities Fund budget; **NOW THEREFORE:**

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

SECTION 1. The contract with LD Systems, L.P., for repair to the arena amplifier system at the Alamodome for a total cost of \$72,337.28 is hereby ratified, 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 \$72,337.28 is available in Fund 29016000, Cost Center 4502030001 and General Ledger 5204050 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Payment to LD Systems, L.P., is ratified 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 or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney