

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

AN ORDINANCE

ACCEPTING THE OFFER FROM DAKTRONICS, INC. TO PROVIDE THE CONVENTION SPORTS FACILITIES DEPARTMENT WITH IMPROVEMENTS TO THE ALAMODOME MARQUEE FOR A COST OF \$545,780.00, FUNDED FROM THE HOTEL OCCUPANCY TAX CAPITAL REDEMPTION FUND; AMENDING THE FY 2018 – FY 2023 SIX-YEAR CAPITAL IMPROVEMENTS PROGRAM TO INCLUDE THE ALAMODOME MARQUEE IMPROVEMENT PROJECT; AND APPROPRIATING FUNDS IN THE AMOUNT OF \$545,780.00 FROM THE HOTEL OCCUPANCY TAX REDEMPTION & CAPITAL RESERVE FUND.

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WHEREAS, an offer was submitted by Daktronics, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with improvements to the Alamodome marquee for a total cost of \$545,780.00; 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; **NOW THEREFORE:**

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

SECTION 1. The offer from Daktronics, Inc. to provide the City Convention Sports Facilities Department with improvements to the Alamodome marquee for a total cost of \$545,780.00 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 A**.

SECTION 2. The amount of \$545,780.00 is appropriated in SAP Fund 29006004, Redemption & Capital Reserve Fund, Internal Order 390000002218, FR 29006004 To 45-00036-90-14-01, SAP GL account 6102100, Interfund Transfers Out. The amount of \$545,780.00 is authorized to be transferred to SAP Fund 47099000, Convention Center Capital Projects.

SECTION 3. The budget in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 45-00036, Alamodome's Marquee Improvement, shall be revised by increasing SAP WBS element 45-00036-90-14-01, Fr IO 390000002218, GL account 6101100, Interfund Transfers In, by the amount \$545,780.00.

SECTION 4. The amount of \$545,780.00 is appropriated in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 45-00036, Alamodome's Marquee Improvement,

WBS element 45-00036-05-02-01, City Funds, SAP GL account 5709030, Improvements Not Bldgs.

SECTION 5. Payment in the amount of \$545,780.00 in SAP Fund 47099000, Convention Center Capital Projects, SAP Project Definition 45-00036, Alamodome's Marquee Improvement, is authorized to be encumbered and made payable to Daktronics, Inc. to provide all labor, material and equipment to install two Outdoor Daktronics LED Video Displays.

SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's 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 7. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

PASSED and APPROVED this ____ day of _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT A

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