

ORDINANCE 2019-08-22-0643

**APPROVING A CONTRACT WITH D&L COMMUNICATION SYSTEMS, INC. FOR THE PURCHASE OF A VIDEO DISPLAY SYSTEM AT THE ALAMODOME FOR A TOTAL COST OF \$1,299,240.00. FUNDS IN THE AMOUNT OF \$279,965.00 ARE AVAILABLE FROM THE FY 2019 COMMUNITY AND VISITOR FACILITIES FUND AND FUNDS IN THE AMOUNT OF \$1,019,275.00 ARE APPROPRIATED FROM THE HOTEL OCCUPANCY TAX REDEMPTION & CAPITAL RESERVE FUND. THE TOTAL COST OF \$1,299,240.00 WILL BE SUBMITTED FOR REIMBURSEMENT BY THE STATE OF TEXAS EVENT TRUST FUND PROGRAM. THIS WILL AMEND THE FY 2019-2024 CAPITAL BUDGET.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to the City of San Antonio to provide all labor, material and equipment to 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.** The amount of \$279,965.00 is reduced in Fund 29006000 by decreasing Cost Center 8002120001 and General Ledger 5201040.

**SECTION 3.** The amount of \$279,965.00 is appropriated in Fund 29006000, and the budget shall be revised by increasing Internal Order 390000000xxx, GL account 6102100.

**SECTION 4.** The amount of \$1,019,275.00 is appropriated in Fund 29018000, and the budget shall be revised by increasing Internal Order 390000000xxx, GL account 6102100.

**SECTION 5.** The budget in Fund 40099000, Project 45-000XX, shall be revised per the table below:

WBS	GL	AMOUNT
45-000XX-90-14-01	6101100	-\$279,965.00
45-000XX-90-14-02	6101100	-\$1,019,275.00
45-000XX-05-02-01	5701050	\$1,299,240.00

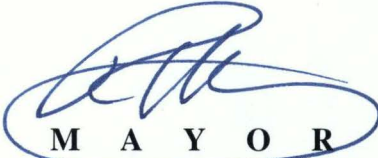
**SECTION 6.** Payment is authorized to be encumbered and made payable to D&L Communication Systems, Inc. to provide all labor, material and equipment to install a video display system consisting of four LED displays in a center hung configuration at the Alamodome in the amount not to exceed \$1,299,240.00.

Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

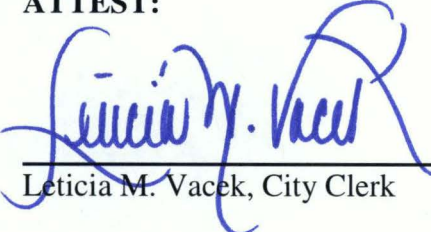
**SECTION 7.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or designee, correct allocations to specific SAP Fund Numbers, SAP Project 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 8.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

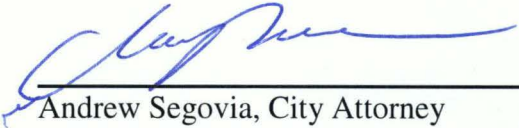
**PASSED and APPROVED this 22<sup>nd</sup> day of August, 2019.**

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

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

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Andrew Segovia, City Attorney

<b>Agenda Item:</b>	7 ( in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, P-1, Z-1 )						
<b>Date:</b>	08/22/2019						
<b>Time:</b>	09:35:19 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance approving a contract with D&L Communication Systems, Inc. for the purchase of a video display system at the Alamodome for a total cost of \$1,299,240.00. Funds in the amount of \$279,965.00 are available from the FY 2019 Community and Visitor Facilities Fund and funds in the amount of \$1,019,275.00 are appropriated from the Hotel Occupancy Tax Redemption & Capital Reserve Fund for a total cost of \$1,299,240.00 which will be submitted for reimbursement by the State of Texas Events Trust Fund program. This will amend the FY 2019-2024 Capital Budget. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
Jada Andrews-Sullivan	District 2		x				
Rebecca Viagran	District 3		x				
Dr. Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x			x	
Clayton H. Perry	District 10		x				

LC  
08/22/19  
Item No. 7

# Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

			Alternate			
			Non-Local	Non-Local	Non-Local	Non-Local
Opened: July 31, 2019 For: Video Display System for the Alamodome 6100011824 JG			D&L Communication Systems, Inc. 1515 W Deer Valley Rd, Suite C102 Phoenix, AZ 85027-2042 623-587-0556	Daktronics, Inc. 201 Daktronics Dr. Brookings, SD 57006	Daktronics, Inc. 201 Daktronics Dr. Brookings, SD 57006	Visual Candy Resources Inc. dba VCRNOW 198 Brothers Blvd. Suite 400 Red Oak, TX 75154
Item	Description	Quantity				
1	Video Display System for the Alamodome	1				
	Price		\$1,299,240.00	\$1,956,062.00		\$2,766,798.52
	Brand Name of Product		Whitebox	Daktronics		Absen LED Video Display
	Model Number		HD3.91-IP	JVX-3.9MN-1408x2432		Polaris PL3.9 Pro
	Add: Permanent Hoist and Frame for Basketball Center hung Configuration				\$485,084.00	
	Add: Video Processor For 36' x 64' Combined Screen				\$96,362.00	
	Payment Terms		3% 10 Day	Net 30	Net 30	Net 30
	Total		\$1,299,240.00	\$1,956,062.00	\$581,446.00	\$2,766,798.52
	<b>Total Award</b>		<b>\$1,299,240.00</b>			