

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

**ORDINANCE**

**RATIFYING A CONTRACT WITH DAKTRONICS, INC., FOR A DAKTRONICS EXTENDED SERVICE PLAN FOR EQUIPMENT AT THE ALAMODOME AND HENRY B. GONZALEZ CONVENTION CENTER FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT FOR THE PERIOD OCTOBER 23, 2024, THROUGH OCTOBER 22, 2026, FOR A TOTAL COST OF \$136,830.00. FUNDING IS FROM THE COMMUNITY AND VISITOR FACILITIES FUND. FUNDING FOR THE SUBSEQUENT YEAR IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Daktronics, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the Convention and Sports Facilities Department with a Daktronics extended service plan for equipment at the Alamodome and Henry B. Gonzalez Convention Center for a total cost of \$136,830.00 utilizing the BuyBoard Cooperative Contract No. 665-22; 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; and

**WHEREAS**, funding is available in the Community and Visitor Facilities Fund; **NOW THEREFORE:**

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

**SECTION 1.** The offer submitted by Daktronics, Inc., to provide the Convention and Sports Facilities Department with a Daktronics extended service plan for equipment at the Alamodome and Henry B. Gonzalez Convention Center for a total cost of \$136,830.00 utilizing the BuyBoard Cooperative Contract No. 665-22 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$67,660.00 is available in Fund 29016000, Cost Center 4502030001 and General Ledger 5202025 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Additional funding is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the term of the contract.

**SECTION 4.** Payment in the amount up to \$136,830.00 is authorized to Daktronics, Inc., and should be encumbered with a purchase order(s).

**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 the City Manager's designee, correct allocation 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 6.** 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 \_\_\_\_\_, 2025.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney