

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

ORDINANCE

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT TO L-D SYSTEMS, L.P. IN THE AMOUNT OF \$1,856,496.86 FOR THE ALAMODOME ARENA P.A. PROJECT, TO INCLUDE ADDITIVE ALTERNATIVE BID ITEMS SUCH AS CORNER FILLS AND PORTABLE CARTS AND AMPS, LOCATED IN COUNCIL DISTRICT 2; AND APPROPRIATING AN ADDITIONAL \$365,850.00 FROM UNISSUED SELF SUPPORTING COS FOR A TOTAL PROJECT BUDGET OF \$2,175,00.00. FUNDS IN THE AMOUNT OF \$1,856,496.86 ARE AVAILABLE FROM UNISSUED SELF SUPPORTING COS AND ARE INCLUDED IN THE PROPOSED FY 2025 - FY 2030 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, the proposed project will replace the existing Arena Public Address (P.A.) system originally installed in 2004 at the Alamodome with a new P.A. system, including speaker augmentation to the existing full stadium system and this new mobile P.A. system will be used primarily in the north arena configuration for events such as basketball, boxing and concerts and the flexibility of the new mobile system will allow for multiple configurations, including high school and college graduations, as well as augmentation of full stadium events with full audio coverage; and

WHEREAS, this project was advertised on July 17, 2024, for construction bids in the San Antonio Hart Beat, City's website, Texas Electronic State Business Daily, TVSA and through electronic bidding website CivCast; and

WHEREAS, the two bids received were opened on August 9, 2024, and the lowest bidder was deemed nonresponsive due to not meeting the minimum requirements of the project, making L-D Systems, L.P. the lowest responsive bidder; and

WHEREAS, this Ordinance accepts the lowest responsive bid and awards a construction contract to L-D Systems, L.P. in the amount of \$1,856,496.86 for the Alamodome Arena P.A. project, to include additive alternative bid items such as corner fills and portable carts and amps, located in Council District 2 and approves the appropriation of an additional \$365,850.00 from Unissued Self Supporting Cos, for a total project budget of \$2,175,00.00, and funds in the amount of \$1,856,496.86 are available from Unissued Self Supporting COs and are included in the Proposed FY 2025 - FY 2030 Capital Improvement Program; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Director of the Convention and Sports Facilities Department or designee, is authorized to award a construction contract to L-D Systems, L.P. in the amount of \$2,175,00.00.

SECTION 2. The budget in Fund 47099000, WBS Element 45-00059-90-14-01 and GL Account 6101100 is authorized to be reduced in the amount of \$1,788,777.18.

SECTION 3. The budget in Fund 29018000, Internal Order 3900000002882 and GL Account 6102100 is authorized to be reduced in the amount of \$1,788,777.18.

SECTION 4. Funds in the amount of \$2,154,627.18 are authorized to be appropriated in Fund xxxxxxxx, WBS Element CO-2024x-01-01-xx and GL Account 6102100.

SECTION 5. Funds in the amount of \$2,154,627.18 are authorized to be appropriated in Fund 47099000, WBS Element 45-00059-90-02-24-xx and GL Account 6101100.

SECTION 6. Funds in the amount of \$365,850.00 is authorized to be appropriated in Fund 47099000, WBS Element 45-00059-05-02-01 and GL Account 5201140.

SECTION 7. Funds in the amount of \$1,856,496.86 is available in Fund 47099000, Project 45-00059, WBS Element 45-00059-05-02-01 and GL Account 5201140.

SECTION 8. Payment not to exceed \$1,856,496.86 is authorized to be encumbered with a purchase order and made payable to L-D Systems. Payment is in support of the Alamodome Arena P.A. project. Funding is provided by the Hotel Occupancy Tax Alamodome Redemption and Capital Fund and is included in the FY 2024 - FY 2029 CIP Budget.

SECTION 9. 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 allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 10. This Ordinance shall take effect immediately upon the receipt of eight affirmative votes; otherwise it shall be effective ten days after its passage.

PASSED and APPROVED this __ day of September, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney