

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

**ORDINANCE**

**APPROVING A CONTRACT WITH SA SMART SOLUTIONS LLC TO PROVIDE THE CONVENTION AND SPORTS FACILITIES DEPARTMENT WITH STAGE SPOTLIGHTS AT THE ALAMODOME FOR A TOTAL COST OF \$120,073.84. FUNDING IS FROM PREVIOUSLY AUTHORIZED HOTEL OCCUPANCY TAX FUNDS.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with stage lighting spotlights for the Alamodome; and

**WHEREAS**, the bid submitted by ISI Automation Intl, Inc., failed to meet the City's specifications and/or requirements for stage lighting spotlights for the Alamodome; and

**WHEREAS**, SA Smart Solutions LLC submitted the lowest responsive bids for a total cost of \$120,073.84; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by SA Smart Solutions LLC for a total cost of \$120,073.84 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** It has been found and declared that the bid submitted by ISI Automation Intl, Inc., failed to meet the City's specifications and/or requirements for stage lighting spotlights for the Alamodome.

**SECTION 3.** Payment for this contract not to exceed \$120,073.84 is authorized to be encumbered with a purchase order and made payable to SA Smart Solutions LLC for stage spotlights. Payment is in support of Project 45-00070 Alamodome Boxing Improvements using WBS 45-00070-05-02-01 with GL Account 5709060. Funding is provided by Hotel Occupancy Tax funds.

**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 affirmative votes; otherwise it is effective on the tenth day after passage.

LC  
\_\_/\_\_/24  
Item No. \_\_

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2024.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

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

DRAFT