

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

**ORDINANCE**

**APPROVING A CONTRACT WITH ONE STOP SERVICES, INC., TO PROVIDE ALL LABOR, MATERIALS AND EQUIPMENT REQUIRED FOR THE REPLACEMENT OF EXISTING CARPET TILES IN THE HALL OF FAME CLUB LOCATED WITHIN THE ALAMODOME FOR A TOTAL COST OF \$67,250.00 FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT. FUNDING IN THE AMOUNT OF \$67,250.00 IS FROM THE ALAMODOME IMPROVEMENT & CONTINGENCY FUND.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide the City of San Antonio with all labor, materials and equipment required for the replacement of existing carpet tiles in the Hall of Fame Club located within the Alamodome for the Convention and Sports Facilities Department; and

**WHEREAS**, the low bid was submitted by One Stop Services, Inc., for a total cost of \$67,250.00;  
**NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by One Stop Services, Inc., to provide the City of San Antonio with all labor, materials and equipment required for the replacement of existing carpet tiles in the Hall of Fame Club located within the Alamodome for the Convention and Sports Facilities Department for a total cost of \$67,250.00 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** are the bid tabulation sheet and bid.

**SECTION 2.** Funding for this ordinance in the amount of \$67,250.00 is available in Fund 40099000, Project 45-00078, WBS 45-00078-13-05-02-01 and GL Account 5204050.

**SECTION 3.** Payment not to exceed \$67,250.00 is authorized to be encumbered with a purchase order and made payable to One Stop Services, Inc. Payment is in support of existing carpet tiles in the Hall of Fame Club. Funding is provided by the Alamodome Improvement & Contingency Fund and is included in the FY 2025 – FY 2030 Capital Improvement Program.

**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.

LC  
\_\_/\_\_/25  
Item No. \_\_

**SECTION 5.** 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 \_\_ day of \_\_\_\_\_, 2025.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

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Andrew Segovia, City Attorney