

**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, FOR  
THE INSTALLATION OF GLOW STEP STRIPS AT THE ALAMODOME  
FOR A TOTAL COST OF \$270,838.89. FUNDING IS FROM THE HOTEL  
OCCUPANCY TAX FUND AND INCLUDED IN THE FY 2024 - FY 2029  
CAPITAL IMPROVEMENT PROGRAM.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio with photoluminescent step strips and installation throughout the remaining seating areas at the Alamodome for the Convention and Sports Facilities Department; and

**WHEREAS**, the low bid was submitted by SA Smart Solutions, LLC, for a total cost of \$270,838.89; and

**WHEREAS**, funding for this contract is available from the Hotel Occupancy Tax Fund and included in the FY 2024 - FY 2029 Capital Improvement Program; **NOW THEREFORE:**

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

**SECTION 1.** The bids submitted by SA Smart Solutions, LLC, 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.** Payment not to exceed \$270,838.89 is authorized to be encumbered with a purchase order and made payable to SA Smart Solutions, LLC. Payment is in support of Project 45-00078 Alamodome Operating Maintenance using WBS 45-00078-05-05-02-01 with GL 5204050. Funding for this project is provided by the HOT/Alamodome Improvements Fund and is included in the FY 2024 – FY 2029 CIP Budget.

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 3.** 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 4.** 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 \_\_\_\_\_, 2023.

**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