

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

**ORDINANCE**

**APPROVING CONTRACTS WITH A) FOCUS CAMERA, LLC, FOR A CAMERA PACKAGE FOR \$64,485.18; B) PROJECTIZED SOLUTIONS, LLC, FOR ROUTER CARDS FOR \$71,860.57; C) LV MULTIMEDIA, LLC, FOR A CAMERA WIRELESS SYSTEM FOR \$155,081.90; D) LV MULTIMEDIA, LLC, FOR NETWORK SERVERS FOR \$174,591.00; AND E) I.S.I. AUTOMATION INT'L, INC., FOR GRAPHIC MACHINE HARDWARE AND SOFTWARE UPGRADES FOR \$109,710.90 TO PROVIDE THE CONVENTION AND SPORTS FACILITIES DEPARTMENT WITH EQUIPMENT FOR AN UPDATED DIGITAL DISPLAY CONTROL ROOM FOR THE ALAMDOME FOR A TOTAL COST OF \$575,729.55. FUNDING OF \$575,729.55 IS AVAILABLE FROM THE HOTEL OCCUPANCY TAX IMPROVEMENT AND CONTINGENCY FUND INCLUDED IN THE FY 2025 - FY 2029 CAPITAL IMPROVEMENT PROGRAM.**

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**WHEREAS**, offers were submitted by (A) Focus Camera, LLC, for a Sony PWX-Z750 camera package in the amount of \$64,485.18; (B) Projectized Solutions, LLC, for Evertz EQX router cards in the amount of \$71,860.57; (C) LV Multimedia, LLC, for a Vislink RF (Radio Frequency) wireless camera system in the amount of \$155,081.90; (D) LV Multimedia, LLC, for Evertz Dreamcatcher network servers in the amount of \$174,591; and (E) I.S.I. Automation Int'l, Inc., for a Ross 3D Xpression graphic machine hardware and software upgrades in the amount of \$109,710.90 to provide the Convention and Sports Facilities Department with equipment for an updated digital display control room for the Alamodome for a total cost of \$575,729.55; and

**WHEREAS**, these digital display control room equipment upgrades for the Alamodome are required for the upcoming 2025 National Collegiate Athletic Association (NCAA) Final Four Tournament scheduled in March of 2025 to allow CSF to stay competitive with other larger venues; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; and

**WHEREAS**, funding in the amount of \$575,729.55 is available from the Hotel Occupancy Tax (HOT) Improvement and Contingency Fund included in the FY 2025 – FY 2029 Capital Improvement Program; **NOW THEREFORE:**

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

**SECTION 1.** The offers submitted by A) Focus Camera, LLC, for a camera package for \$64,485.18; B) Projectized Solutions, LLC, for router cards for \$71,860.57; C) LV Multimedia,

LLC, for a camera wireless system for \$155,081.90; D) LV Multimedia, LLC, for network servers for \$174,591; and E) I.S.I. Automation Int'l, Inc., for graphic machine hardware and software upgrades for \$109,710.90 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulations and contracts is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$64,485.18 is available in Fund 45099000, Project 45-00038, WBS Element 45-00038-07-01 and GL Account 5201140.

**SECTION 3.** Payment not to exceed \$64,485.18 is authorized to be encumbered with a purchase order and made payable to Focus Camera, LLC. Payment is in support for Sony PWX-Z750 camera package. Funding is provided by the Hotel Occupancy Tax Improvement and Contingency Fund and is included in the FY 2025 - FY 2030 CIP Budget.

**SECTION 4.** Funding for this ordinance in the amount of \$71,860.57 is available in Fund 45099000, Project 45-00038, WBS Element 45-00038-07-01 and GL Account 5201140.

**SECTION 5.** Payment not to exceed \$71,860.57 is authorized to be encumbered with a purchase order and made payable to Projectized Solutions, LLC. Payment is in support for Evertz EQX router cards. Funding is provided by the Hotel Occupancy Tax Improvement and Contingency Fund and is included in the FY 2025 - FY 2030 CIP Budget.

**SECTION 6.** Funding for this ordinance in the amount of \$155,081.90 is available in Fund 45099000, Project 45-00038, WBS Element 45-00038-07-01 and GL Account 5201140.

**SECTION 7.** Payment not to exceed \$155,081.90 is authorized to be encumbered with a purchase order and made payable to LV Multimedia, LLC. Payment is in support for Vislink RF (Radio Frequency) camera wireless system. Funding is provided by the Hotel Occupancy Tax Improvement and Contingency Fund and is included in the FY 2025 - FY 2030 CIP Budget.

**SECTION 8.** Funding for this ordinance in the amount of \$174,591.00 is available in Fund 45099000, Project 45-00038, WBS Element 45-00038-07-01 and GL Account 5201140.

**SECTION 9.** Payment not to exceed \$174,591.00 is authorized to be encumbered with a purchase order and made payable to LV Multimedia, LLC. Payment is in support for Evertz dreamcatcher network servers. Funding is provided by the Hotel Occupancy Tax Improvement and Contingency Fund and is included in the FY 2025 - FY 2030 CIP Budget.

**SECTION 10.** Funding for this ordinance in the amount of \$109,710.90 is available in Fund 45099000, Project 45-00038, WBS Element 45-00038-07-01 and GL Account 5201140.

**SECTION 11.** Payment not to exceed \$109,710.90 is authorized to be encumbered with a purchase order and made payable to I.S.I. Automation Int'l, Inc. Payment is in support for Ross 3D Xpression graphic machine upgrade. Funding is provided by the Hotel Occupancy Tax Improvement and Contingency Fund and is included in the FY 2025 - FY 2030 CIP Budget.

**SECTION 12.** 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 13.** 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 \_\_\_\_\_, 2024.

**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