

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

**ORDINANCE**

**APPROVING A CONTRACT WITH 24HR SAFETY, LLC, TO PROVIDE A FALL ARREST SYSTEM FOR THE ALAMODOME FOR A TOTAL COST OF \$110,222.40 FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT. FUNDING IN THE AMOUNT OF \$110,222.40 IS AVAILABLE FROM THE ALAMODOME IMPROVEMENT & CONTINGENCY FUND AND INCLUDED IN THE FY 2023 – FY 2028 CAPITAL IMPROVEMENT PROGRAM.**

\* \* \* \* \*

**WHEREAS**, bids were submitted to provide a fall arrest system at the Alamodome for the Convention and Sports Facilities Department; and

**WHEREAS**, the fall arrest system will be used by employees to anchor to points on the rafters in the ceiling at the Alamodome and will be used by employees when working in the rafters for rigging during concerts; and

**WHEREAS**, 24HR Safety, LLC, submitted the low bid for a total cost of \$110,222.40; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by 24HR Safety, LLC, to provide a fall arrest system at the Alamodome for the Convention and Sports Facilities Department for a total cost of \$110,222.40 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Payment is authorized to be encumbered and made payable to 24HR Safety, LLC, in an amount not to exceed \$110,222.40. Payment is in support of the Alamodome Fall Arrest System Project using WBS 45-00067-05-02-01 with GL 5201140. Funding for this project is provided by the Alamodome Improvement & Contingency Fund and is included in the FY 2023 – FY 2028 Capital Improvement 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

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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:**

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

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

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