

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

ORDINANCE

APPROVING A CONTRACT WITH TEXAS SCENIC COMPANY, INC., TO PROVIDE AN ADJUSTABLE HEIGHT ROLLING PERFORMANCE STAGE AT THE ALAMODOME FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT FOR A TOTAL COST OF \$286,872.00. FUNDING IN THE AMOUNT OF \$272,500.00 IS AVAILABLE FROM THE HOTEL OCCUPANCY TAX FUND AND INCLUDED IN THE FY 2023 – FY 2028 CAPITAL IMPROVEMENT PROGRAM. FUNDING IN THE AMOUNT OF \$14,372.00 WILL BE REALLOCATED FROM THE HOTEL OCCUPANCY TAX FUND TO THE ALAMODOME STAGE REPLACEMENT PROJECT.

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WHEREAS, bids were submitted to provide the City of San Antonio with an adjustable height rolling performance stage at the Alamodome for the Convention and Sports Facilities Department; and

WHEREAS, currently vendors must set-up and take-down a stage for each performance as the Alamodome does not have an adjustable rolling performance stage; and

WHEREAS, the low responsive bid was submitted by Texas Scenic Company, Inc., for a total cost of \$286,872.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Texas Scenic Company, Inc., to provide the City of San Antonio with an adjustable height rolling performance stage at the Alamodome for a total cost of \$286,872.00 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. Funds in the amount of \$14,372.20 are authorized to be reappropriated from Fund 29108000 Hot/Alamodome Improvements to Fund 40099000 Other Capital Projects with Internal Order 39000002888, and General Ledger Account 6102100.

SECTION 3. The budget in Fund 40099000 shall be revised by increasing WBS 45-00066-90-14-01 with GL 6101100 and WBS 45-00066-05-02-01 with GL 5201140 each by \$14,372.20.

SECTION 4. Payment not to exceed \$272,500.00 is authorized to be encumbered with a purchase order and made payable to Texas Scenic Company, Inc. Payment is in support of Project 45-00066 Alamodome Stage Replacement using WBS 45-00066-05-02-01 with GL 5201140. Funding for this project is provided by the HOT/Alamodome Improvements Fund and is included in the

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Item No. ___

FY2023 - FY2028 CIP Budget as amended above.

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 5. 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 6. 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