

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

ORDINANCE

APPROVING CONTRACTS WITH LED ELECTRIC & LIGHTING CONTRACTORS, LLC, AND WESCO SERVICES LLC, DBA SLS ENERGY SOLUTIONS FOR LIGHTING RETROFITS AT THE LILA COCKRELL THEATER AND ALAMODOME PARKING LOT “A” FOR A TOTAL COST OF \$709,053.88. FUNDING IS AVAILABLE THROUGH THE OFFICE OF SUSTAINABILITY’S ENERGY EFFICIENCY FUND.

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WHEREAS, bids were submitted to provide the City of San Antonio’s Office of Sustainability with contractors to provide all labor, material and equipment to perform lighting retrofits at the Lila Cockrell Theater and Alamodome Parking Lot “A”; and

WHEREAS, the bids submitted by LED Electric & Lighting Contractors (item C) and Wesco Services LLC, dba SLS Energy Solutions (Alternate Bid, item C) failed to meet the City’s specifications and/or requirements; and

WHEREAS, LED Electric & Lighting Contractors submitted the low bid for item A, Lila Cockrell Theater, for a total cost of \$576,486.91 and Wesco Services LLC, dba SLS Energy Solutions submitted the low responsive bid for item C, Alamodome Parking Lot “A”, for a total cost of \$132,566.97, **NOW THEREFORE:**

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

SECTION 1. The bids submitted by LED Electric & Lighting Contractors (item A, Lila Cokrell Theater) and Wesco Services LLC, dba SLS Energy Solutions (item C, Alamodome Parking Lot “A”) for a total cost of \$576,486.91 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. It has been found and declared that the bids submitted by LED Electric & Lighting Contractors (item C) and Wesco Services LLC, dba SLS Energy Solutions (Alternate Bid, item C) failed to meet the City’s specifications and/or requirements for lighting retrofits at Alamodome Parking Lot “A”.

SECTION 3. Funding for this ordinance in an amount of \$709,053.88 is available Fund 29652000, Cost Center 8055030003 and General Ledger 5201040 as part of the Fiscal Year 2020 budget.

SECTION 4. Payment not to exceed the budgeted amount is authorized to LED Electric & Lighting Contractors, LLC, and Wesco Services LLC, dba SLS Energy Solutions to provide the

Office of Sustainability with contractors to provide all labor, material and equipment for lighting retrofits at the Lila Cockrell Theater and Alamodome Parking Lot “A”.

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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney