

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

**AN ORDINANCE**

**ACCEPTING THE OFFER FROM FACILITY SOLUTIONS GROUP INC.  
D/B/A FSG LIGHTING TO PROVIDE ADDITIONAL LIGHTING POLES  
AND FIXTURES AT HIGHLAND, DENVER HEIGHTS AND PALO  
ALTO PARKS FOR A TOTAL COST OF \$141,139.43, FUNDED FROM  
THE TEXAS MEDICAID 1115 WAIVER PROGRAM/NEIGHBORHOODS  
BASED PHYSICAL ACTIVITY AND HEALTH PROMOTION PROJECT  
GRANT.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Facility Solutions Group, Inc. d/b/a FSG Lighting, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with additional lighting poles and fixtures at Highland, Denver Heights and Palo Alto parks for a total cost of \$141,139.43; and

**WHEREAS**, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

**SECTION 1.** The offer from Facility Solutions Group, Inc. d/b/a FSG Lighting to provide the City with additional lighting poles and fixtures at Highland, Denver Heights and Palo Alto parks for a total cost of \$141,139.43 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding in the amount of \$141,139.43 for this ordinance is available for Fund 29658000, Internal Order 836000000009 and General Ledger 5202020, as part of the Fiscal Year 2015 Budget. Payment not to exceed the budgeted amount is authorized to Facility Solutions Group Inc. d/b/a FSG Lighting and should be encumbered with a purchase order.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's 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.

LOC/jlm  
//15  
Item No.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2015.

**M A Y O R**  
**Ivy R. Taylor**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Martha G. Sepeda, Acting City Attorney

DRAFT