

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

ORDINANCE

APPROVING A CONTRACT WITH FACILITY SOLUTIONS GROUP TO UPGRADE THE LUTRON LIGHTING SYSTEM AT THE HENRY B. GONZALEZ CONVENTION CENTER FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT FOR A TOTAL COST OF \$175,026.73, FUNDS ARE AVAILABLE THROUGH THE FY 2019 COMMUNITY & VISITORS FACILITIES OPERATING BUDGET.

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WHEREAS, an offer was submitted by Facility Solutions Group, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City all labor, material and equipment to perform an upgrade for the Lutron Lighting System at the Henry B. Gonzalez Convention Center for a total cost of \$175,026.73; 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 to provide the City with all labor, material and equipment to perform an upgrade for the Lutron Lighting System at the Henry B. Gonzalez Convention Center for a total cost of \$175,026.73 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 for this ordinance in the amount up to \$176,000.00 is available in Fund 29006000, Cost Center 4204010001, and General Ledger 5204050 as part of the Fiscal Year 2019 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Facility Solutions Group to provide all labor, material and equipment to perform an upgrade for the Lutron Lighting System at the Henry B. Gonzalez Convention Center.

SECTION 4. 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 designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers,

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Item No. __

SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 5. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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