

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

**ORDINANCE**

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A  
CONSTRUCTION CONTRACT TO GALLIEN ELECTRIC AND  
CONSTRUCTION LLC IN AN AMOUNT NOT TO EXCEED \$368,000.00  
FOR THE COPERNICUS PARK LIGHTING IMPROVEMENTS  
PROJECT, A 2017-2022 BOND-FUNDED PROJECT, LOCATED IN  
COUNCIL DISTRICT 2.**

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**WHEREAS**, the 2017-2022 Bond Program included \$475,000.00 for the Copernicus Park Lighting Improvements project to light existing practice fields to allow practices and games year-round to include practice and play into the evenings during daylight savings time; and

**WHEREAS**, this ordinance awards a construction contract for installation of a six pole LED fixture lighting system and all associated utilities infrastructure for the existing practice fields; and

**WHEREAS**, the City opened bids on May 15, 2018 and six (6) bids were received; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by Gallien Electric and Construction LLC in an amount not to exceed \$368,000.00 for the Copernicus Park Lighting Improvements project; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid by Gallien Electric and Construction LLC in an amount not to exceed \$368,000.00 for the Copernicus Park Lighting Improvements project is hereby accepted. All other bids will be considered rejected upon execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

**SECTION 2.** Payment in the amount not to exceed \$368,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01650, Copernicus Park 2017, is authorized to be encumbered and made payable to **Gallien Electric and Construction LLC**, for construction services. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds in accordance with the adopted capital 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 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 shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED and APPROVED** this \_\_\_\_\_ day of August, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney