

ORDINANCE

APPROVING A CONTRACT WITH FACILITY SOLUTIONS GROUP, INC. FOR LIGHTING RETROFITS AT APACHE CREEK LINEAR PARK FOR A TOTAL COST OF \$451,097.25; FUNDING IS AVAILABLE THROUGH THE OFFICE OF SUSTAINABILITY'S ENERGY EFFICIENCY FUND.

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WHEREAS, the City of San Antonio's Municipal Facility Retrofit Program has funded energy retrofits in 190 City facilities to date, and includes opportunities for energy efficient lighting retrofits; and

WHEREAS, current lighting technologies identified along the Apache Creek Linear Park between SW 19th Street and S. San Jacinto Street can be replaced with newer, more energy efficient LED technology that will reduce electricity consumption and cost, create a positive impact on the environment by reducing greenhouse gas emissions and increase output along Apache Creek, and increase light quality to help minimize crime and vandalism and provide safety for residents; and

WHEREAS, on August 12, 2020, the City of San Antonio's Office of Sustainability opened bidding for submissions by contractors on all labor, material and equipment to perform lighting retrofits at the Apache Creek Linear Park; and

WHEREAS, five bid responses were submitted and the lowest responsive bid which also met the specification requirements contained in the solicitation document was submitted by Facility Solutions Group, Inc. for a total base bid price of \$451,097.25, **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Facility Solutions Group, Inc. for a total cost of \$451,097.25, is accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached and incorporated for all purposes as **Exhibit I**.

SECTION 2. Funding in the amount of \$451,097.25 for this ordinance is available in Fund 29652000, Cost Center 8055030003 and General Ledger 5201040 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Payment in the amount up to \$451,097.25 is authorized to Facility Solutions Group, Inc. and should be encumbered with a purchase order.

SECTION 4. 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 the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

DEF
12/10/2020
Item No. 10

SECTION 5. 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 10th day of December 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney