

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

AN ORDINANCE

**AUTHORIZING THE EXECUTION OF A TASK ORDER TO A JOB
ORDER CONTRACT FOR THE HOUSTON STREET LIGHTS
REPLACEMENT PROJECT IN AN AMOUNT NOT TO EXCEED
\$185,419.06 TO CON-COR, INC., TO RETROFIT 75 STREET LIGHTS TO
LED LIGHTING ALONG HOUSTON STREET, A FY 2016 TAX NOTES
FUNDED PROJECT, LOCATED IN COUNCIL DISTRICTS 1.**

* * * * *

WHEREAS, the City is in the process of retrofitting street lights along Houston Street to LED lighting and as a part of this project, the control system for the street lights is also being upgraded; and

WHEREAS, the upgraded system is a web based lighting control system and has the capability to dim the street lights as well as allow remote access to control the street lights; and

WHEREAS, this Ordinance authorizes the execution of a Task Order to a Job Order Contract with **Con-Cor, Inc.** in an amount not to exceed \$185,419.06 for retrofitting 75 street lights to LED lighting along Houston Street Project; and

WHEREAS, this contract provides for the replacement of seventy five street light fixtures along Houston Street from Alamo Street to Santa Rosa Street to include rewiring and repainting the existing poles; and

WHEREAS, this Project is scheduled to begin in August 2016 and is scheduled to be completed in December 2016; and

WHEREAS, this is a one-time capital improvement expenditure in an amount not to exceed \$185,419.06 for which funds are available from FY 2016 Tax Notes and are included in the 2016-2021 Capital Improvements Program Budget; **NOW THEREFORE**,

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

SECTION 1. The City Manager or her designee is authorized to execute a Task Order to a Job Order Contract with **Con-Cor, Inc.** in the amount not to exceed \$185,419.06 for retrofitting 75 street lights to LED lighting along Houston Street from Alamo Street to Santa Rosa Street.

SECTION 2. Payment in the amount of \$20,419.06 in SAP Fund 43099000, Certificates of Obligation Capital Project, SAP Project Definition 35-00092, Tri-party Lighting, is authorized to be encumbered and made payable to **Con-Cor Inc.**, for the retrofitting of 75 street lights to LED lighting along Houston Street.

SECTION 3. Payment in the amount of \$165,000.00 in SAP Fund 43099000, Certificates of Obligation Capital Project, SAP Project Definition 23-001499, Houston Street Lighting, is authorized to be encumbered and made payable to **Con-Cor Inc.**, for the retrofitting of 75 street lights to LED lighting along Houston Street.

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 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 5. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this ____ day of August, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney