

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

ORDINANCE

**AUTHORIZING A CONTRACT WITH ALDEROM, LLC TO PROVIDE
312 INDOOR LED LIGHTING FIXTURES FOR THE CONVENTION
AND SPORTS FACILITIES DEPARTMENT FOR A TOTAL COST OF
\$124,481.76, FUNDED FROM THE FY 2018 COMMUNITY & VISITOR
FACILITY FUND OPERATING BUDGET.**

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WHEREAS, bids were submitted to provide the City of San Antonio with indoor LED lighting fixtures for the Convention and Sports Facilities Department; and

WHEREAS, the alternate bids submitted by Alderom, LLC and HSC Electric Company Inc. failed to meet the City's specifications and/or requirements for indoor LED lighting fixtures; and

WHEREAS, the lowest responsive bid was submitted by Alderom, LLC for a total cost of \$124,481.76; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Alderom, LLC to provide the City with indoor LED lighting fixtures for the Convention and Sports Facilities Department for a total cost of \$124,481.76 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and bid are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. It has been found and declared that the alternate bids submitted by Alderom, LLC and HSC Electric Company Inc. for indoor LED lighting fixtures failed to meet the City's specifications and/or requirements.

SECTION 3. Funding for this ordinance in the amount up to \$124,481.76 is available in Fund 29016000, Cost Center 4504010001, General Ledger 5204050 as part of the Fiscal Year 2018 Budget.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Alderom, LLC and should be encumbered with a purchase order.

SECTION 5. Any rebate generated by this ordinance will be deposited back into the Convention and Sports Facilities Department.

SECTION 6. 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 7. 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 ____ day of _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney