

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

ORDINANCE

**APPROVING A CONTRACT WITH MUSCO SPORTS LIGHTING, LLC,
FOR THE REMOVAL AND REPLACEMENT OF SOFTBALL FIELD
LIGHTING FOR THE TWO FIELDS AT MONTERREY PARK AS PART
OF THE FACILITY IMPROVEMENTS AT THIS SITE INCLUDED IN
THE 2022-2027 BOND PROGRAM AND ENERGY EFFICIENCY FUND
FOR AN ESTIMATED TOTAL COST OF \$366,270.00.**

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WHEREAS, an offer was submitted by Musco Sports Lighting, LLC, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the Parks and Recreation Department with the removal and replacement of softball field lighting for the two fields at Monterrey Park for a total cost of \$366,270.00, utilizing the BuyBoard Cooperative Contract No. 677-22; 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; and

WHEREAS, funding for this contract is available from the 2022-2027 Bond Program and Energy Efficiency Fund; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Musco Sports Lighting, LLC, to provide the Parks and Recreation Department with the removal and replacement of softball field lighting for the two fields at Monterrey Park for a total cost of \$366,270.00, utilizing the BuyBoard Cooperative Contract No. 677-22 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$300,000.00 is available in Fund 45099000, Project 23-04000, WBS 23-04000-05-02-01 and GL Account 5201140.

SECTION 3. Funding for this ordinance in the amount of \$66,270.00 is available in Fund 40099000, Project 80-00005, WBS 80-00005-03-01 and GL Account 5201140.

SECTION 4. Payment not to exceed \$366,270.00 is authorized to be encumbered with a purchase order and made payable to Musco Sports Lighting, LLC. Payment is for the removal and replacement of existing softball field lighting for the two fields at Monterrey Park as part of the facility improvements. Funding is provided in the 2022-2027 Bond Program and Energy Efficiency Fund.

SECTION 5. 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 allocation 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 6. 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 _____, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney