

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

ORDINANCE

APPROVING A CONTRACT WITH DÉCORIQ LLC FOR A CUSTOM RED, GREEN, BLUE (RGB) WIRELESS CONTROL PACKAGE FOR LIGHTING 55 TREES ON THE RIVER WALK AREA FOR THE CITY CENTER DEVELOPMENT & OPERATIONS DEPARTMENT FOR A TOTAL COST OF \$234,934.60. FUNDING IS FROM THE RIVER WALK CAPITAL IMPROVEMENT FUND FY 2025 ADOPTED BUDGET.

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WHEREAS, an offer was submitted by DécorIQ LLC through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), for the purchase, delivery, and installation of RGB controllers for lighting 55 trees on the Riverwalk area for the City Center Development & Operations Department for a total cost of \$234,934.60, utilizing the BuyBoard Cooperative Contract No. 735-24; 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, funds are available from the River Walk Capital Improvement Fund FY 2025 Adopted Budget; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by DécorIQ for the purchase, delivery, and installation of RGB controllers for lighting 55 trees on the Riverwalk area for the City Center Development & Operations Department for a total cost of \$234,934.60, utilizing the BuyBoard Cooperative Contract No. 735-24 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 \$234,934.60 is available in Fund 29093000, Cost Center 1910900001 and GL Account 5204050 as part of the Fiscal Year 2025 Budget approved by City Council.

SECTION 3. Payment not to exceed \$234,934.60 is authorized to be encumbered with a purchase order and made payable to DécorIQ LLC. Payment is in support for a custom red, green, blue (RGB) wireless control package for lighting 55 trees on the River Walk area.

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 allocation to specific

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Item No. __

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 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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

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