

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

ORDINANCE

**APPROVING A CONTRACT WITH CRI ELECTRIC, INC., IN THE
AMOUNT OF \$397,300.00 FOR THE HENRY B. GONZÁLEZ
CONVENTION CENTER LIGHTING PANEL REPLACEMENT
PROJECT. FUNDS ARE AVAILABLE FROM THE TEXAS PUBLIC
FACILITIES CORPORATION INCLUDED IN THE FY 2024 – FY 2029
CAPITAL IMPROVEMENT PROGRAM.**

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WHEREAS, bids were submitted to provide for the lighting panel replacement project for the Henry B. González Convention Center; and

WHEREAS, the bid submitted by SA Smart Solutions failed to meet the City's specifications and/or requirements the lighting panel replacement project for the Henry B. González Convention Center; and

WHEREAS, CRI Electric, Inc., submitted the lowest responsive bid for a total cost of \$397,300.00; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by CRI Electric, Inc., for a total cost of \$397,300.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. It has been found and declared that the bid submitted by SA Smart Solutions failed to meet the City's specifications and/or requirements for the Henry B. González Convention Center.

SECTION 3. Payment for this contract not to exceed \$397,300.00 is authorized to be encumbered with a purchase order and made payable to CRI Electric, Inc., for lighting panels. Payment is in support of Project 42-00059 HBGCC Lighting Panels using WBS 42-00059-05-02-01 with GL Account 5201140. Funding is provided by the Texas Public Facilities Corporation and is included in the FY 2024 – FY 2029 Capital Improvement Program.

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 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.

LC
__/__/24
Item No. __

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 __ day of _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney