

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

ORDINANCE

APPROPRIATING \$500,000.00 FROM THE RIVER WALK CAPITAL IMPROVEMENT FUND AND APPROVING A CONTRACT WITH DÉCOR IQ TO PROVIDE AND INSTALL DECORATIVE LED LIGHTING FOR THE SAN ANTONIO RIVER WALK IN THE AMOUNT OF \$343,780.00. FUNDING FOR THE CONTRACT IS FROM THE APPROPRIATION. THE REMAINING \$156,220.00 WILL BE USED FOR ADDITIONAL LIGHTING IMPROVEMENTS TO SUPPORT THE 2023 IPW CONFERENCE THAT WILL BE HELD IN SAN ANTONIO MAY 20-24, 2023.

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WHEREAS, an offer was submitted by Décor IQ, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide and install decorative LED lighting for the San Antonio River Walk for a total cost of \$343,780.00; and

WHEREAS, approval of this ordinance authorizes the appropriation and expenditure of River Walk Capital Improvement Funds not to exceed \$500,000.00 for River Walk lighting enhancements to be utilized for with a contract with Décor IQ for a total cost of \$343,780.00; and

WHEREAS, the remaining funds in the amount of \$156,220.00 will be used to supplement any additional lighting improvements on the River Walk, if needed, to support the upcoming IPW conference that will be held in San Antonio from May 20-24, 2023; 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; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Décor IQ to provide and install decorative LED lighting for the San Antonio River Walk for a total cost of \$343,780.00 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 and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$500,000.00 is authorized to be appropriated in Fund 29093000, Cost Center 1910900001, and General Ledger 5201040 and amends the Fiscal Year 2023 Adopted Budget.

SECTION 3. Funding for this ordinance in the amount of \$343,780.00 is available in Fund 29093000, Cost Center 1910900001 and General Ledger 5201040 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

SECTION 4. Additional Funds in the amount of \$156,220.00 will be used for additional lighting improvements to support the 2023 IPW Conference that will be held in San Antonio from May 20-24, 2023.

SECTION 5. Payment is authorized to Décor IQ and should be encumbered with a purchase order.

SECTION 6. 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.

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 _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney