

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

ORDINANCE

APPROVING A CONTRACT WITH HILL COUNTRY ELECTRIC SUPPLY, L.P., TO PROVIDE LIGHT FIXTURE PARTS, HARDWARE, MATERIALS, AND EQUIPMENT NECESSARY TO UPGRADE LIGHTING AT THE OLMOS DAM GATE HOUSE FACILITY FOR A TOTAL COST OF \$95,933.00 FOR THE PUBLIC WORKS DEPARTMENT. FUNDING IS AVAILABLE FROM THE STORM WATER REGIONAL FACILITIES FUND AND IS INCLUDED IN THE FY 2022 – FY 2027 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, bids were submitted to provide the City with light fixture parts, hardware, controller materials, and equipment necessary to upgrade lighting to a fully functional system at the Olmos Dam Gate House Facility for the Public Works Department; and

WHEREAS, Hill Country Electric Supply, L.P., submitted the low bid for a total cost of \$95,933.00; **NOW THEREFORE**:

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

SECTION 1. The bid submitted by Hill Country Electric Supply, L.P., for a lighting upgrade at the Olmos Dam Gate House Facility a total cost of \$95,933.00 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. Payment is authorized to be encumbered and made payable to Hill Country Electric Supply, L.P., in an amount not to exceed \$95,933.00. Payment is in support of the Olmos Dam Improvements Project using Fund 40099000 with the WBS element 23-03799-05-02-01 and GL account 5201140. Funding for this project is provided by the Drainage Detention Fund and is in the FY 2022 – FY 2027 CIP Budget.

Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 3. 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

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Item No. __

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 4. 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 _____, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney