

AN ORDINANCE 2007-01-18-0077

AUTHORIZING A CONTRACT WITH MUSCO SPORTS LIGHTING, LLC, UTILIZING THE TEXAS LOCAL GOVERNMENT PURCHASING COOPERATIVE CONTRACT, TO PROVIDE THE CITY WITH LABOR, MATERIALS AND EQUIPMENT TO RE-LIGHT THE PLAYING FIELD OF NELSON WOLFF STADIUM FOR A TOTAL COST OF \$275,000.00, FROM 2005 CERTIFICATES OF OBLIGATION - ALAMODOME.

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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 City with labor, materials and equipment to re-light the playing field of Nelson Wolff Stadium for a total cost of \$275,000.00; 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 from Musco Sports Lighting, LLC. to provide labor, materials and equipment to re-light the playing field of Nelson Wolff Stadium for a total cost of \$275,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as Exhibit A. The contract is available for review in the offices of the Administrative Services Department.

SECTION 2. The amount of \$275,000.00 is appropriated in fund 43901008, 2005 C/O - Alamodome, WBS CO-20057-01-01-03 GL account 6102100 – Interfund Transfer out entitled Transfer to 45-00009-90-01. The amount of \$275,000.00 is authorized to be transferred to fund 43099000.

SECTION 3. The budget in fund 43099000, Project Definition 45-00009, Wolff Stadium Lights, shall be revised by increasing WBS element 45-00009-90-01 entitled Trf Fr CO-20057-01-01-03, GL account 6101100 – Interfund Transfer In, by the amount \$275,000.00.

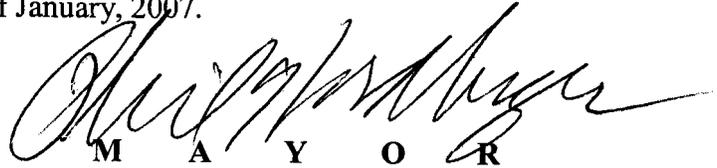
SECTION 4. The amount of \$275,000.00 is appropriated in fund 43099000, Certificates of Obligation Capital Projects, Project Definition 45-00009, Wolff Stadium Lights, WBS element 45-00009-03-02-05, entitled Miscellaneous, G/L Account 5202020, and is authorized to be encumbered and made payable for maintenance and repairs contractual services.

SECTION 5. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance 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 shall take effect January 28, 2007.

PASSED AND APPROVED this 18th day of January, 2007.



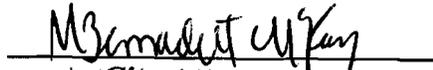
M A Y O R

PHIL HARDBERGER

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: CONSENT AGENDA Items 9-26C, except Items 13, 14, 18, 24, 25

Date: 01/18/07

Time: 09:21:06 AM

Vote Type: Multiple selection

Description:

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2	Not present			
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

MEETING OF THE CITY COUNCIL

ALAMODOME
ARTS & CULTURAL AFFAIRS
ASSET MANAGEMENT
AVIATION
BUDGET & PERFORMANCE ASSESSMENT
BUILDING INSPECTIONS
HOUSE NUMBERING
CITY ATTORNEY
MUNICIPAL COURT
REAL ESTATE (FASSNIDGE)
REAL ESTATE (WOOD)
RISK MANAGEMENT
CITY MANAGER
SPECIAL PROJECTS
CITY PUBLIC SERVICE - GENERAL MANAGER
CITY PUBLIC SERVICE - MAPS AND RECORDS
CODE COMPLIANCE
COMMERCIAL RECORDER
COMMUNITY INITIATIVES
COMMUNITY RELATIONS
PUBLIC INFORMATION
CONVENTION AND VISITORS BUREAU
CONVENTION CENTER EXPANSION OFFICE
CONVENTION FACILITIES
ECONOMIC DEVELOPMENT
FINANCE - DIRECTOR
FINANCE - ASSESSOR
FINANCE - CONTROLLER
FINANCE - GRANTS
FINANCE - TREASURY
FIRE DEPARTMENT
HOUSING AND COMMUNITY DEVELOPMENT
HUMAN RESOURCES (PERSONNEL)
INFORMATION SERVICES
INTERGOVERNMENTAL RELATIONS
INTERNAL REVIEW
INTERNATIONAL AFFAIRS
LIBRARY
METROPOLITAN HEALTH DISTRICT
MUNICIPAL CODE CORPORATION
MUNICIPAL COURT
PARKS AND RECREATION
MARKET SQUARE
YOUTH INITIATIVES
PLANNING DEPARTMENT
DISABILITY ACCESS OFFICE
LAND DEVELOPMENT SERVICES
POLICE DEPARTMENT
GROUND TRANSPORTATION
PUBLIC WORKS DIRECTOR
CAPITAL PROJECTS
CENTRAL MAPPING
ENGINEERING
ENVIRONMENTAL SERVICES
PARKING DIVISION
REAL ESTATE DIVISION
SOLID WASTE
TRAFFIC ENGINEERING
PURCHASING AND GENERAL SERVICES
SAN ANTONIO WATER SYSTEMS (SAWS)
VIA

AGENDA ITEM NUMBER: 10
 DATE: JAN 18 2007
 MOTION: _____
 ORDINANCE NUMBER: 2007-01-18-0072
 RESOLUTION NUMBER: _____
 ZONING CASE NUMBER: _____
 TRAVEL AUTHORIZATION: _____

ROGER D. FLORES District 1				
SHERI L. WOOD District 2				
ROLAND G. GONZALEZ District 3				
RICHARD PEREZ District 4				
PATRICIA L. ... District 5				
DELICIA ... District 6				
ELENA GUARDADO District 7				
ANTHONY ... District 8				
KEVIN A. WOLFF District 9				
CHRISTOPHER ... District 10				
PHIL ... Mayor				

COMMISSION AGENDA