

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

AN ORDINANCE

ACCEPTING THE OFFER FROM LAKESHORE EQUIPMENT COMPANY D/B/A LAKESHORE LEARNING MATERIALS TO PURCHASE 193 LEARNING KITS IN THE SCIENCE, TECHNOLOGY, ENGINEERING AND MATH SUBJECTS, ART CONSUMABLES AND EARLY EDUCATION MATERIALS FOR THE DEPARTMENT OF HUMAN SERVICES FOR AN ESTIMATED COST OF \$2,000,000, FUNDED WITH THE CHILD CARE BLOCK GRANT WITH FEDERAL MATCHING FUNDS IN 2014 CALENDAR YEAR.

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WHEREAS, an offer was submitted by Lakeshore Equipment Company d/b/a Lakeshore Learning Materials, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with 193 learning kits in the science, technology, engineering and math subjects, art consumables and early education materials for an estimated cost of \$2,000,000.00; 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 Lakeshore Equipment Company d/b/a Lakeshore Learning Materials to provide the City with 193 learning kits in the science, technology, engineering and math subjects, art consumables and early education materials for an estimated cost of \$2,000,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funds for this purchase are available in Fund 2603938008 and Internal Order 138000001196 and will be disbursed out of GL 5407032. Payment is authorized to Lakeshore Learning Materials upon issuance of a purchase order and receipt of goods.

SECTION 3. 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 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.

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Item No.

SECTION 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

PASSED AND APPROVED this ____ day of _____, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

DRAFT