

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

AN ORDINANCE

**ACCEPTING THE OFFER FROM PREMIER COURTS LIMITED
COMPANY TO PROVIDE PLEXIPAVE COURT RESURFACING AT
MISSION DEL LAGO-MATTOX, NEW TERRITORIES, WEST END AND
ACME PARKS FOR A TOTAL COST OF \$78,690.80, FUNDED FROM
THE FY2016 PARKS AND RECREATION OPERATING FUND.**

* * * * *

WHEREAS, an offer was submitted by Premier Court Limited Company, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with Plexipave sports court resurfacing at Mission Del Lago-Mattox Park tennis court, New Territories Park tennis and basketball courts, West End Park basketball court and Acme Park basketball court for a total cost of \$78,690.80; 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 Premier Court Limited Company to provide the City with Plexipave sports court resurfacing for a total cost of \$78,690.80 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding in the amount of \$78,690.80 for this ordinance is available in Fund 11001000, Cost Center 2615020001 and General Ledger 5204050 as part of the Fiscal Year 2016 Budget. Payment not to exceed \$78,690.80 is authorized to Premier Courts Limited Company and should be encumbered with a purchase order.

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.

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 _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

DRAFT