

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

**ORDINANCE**

**APPROVING A CONTRACT WITH SHADE STRUCTURES, INC. DBA USA SHADE FOR THE PURCHASE AND INSTALLATION OF SIX SHADE STRUCTURES AT PARK FACILITIES LOCATED AT MONTERREY PARK IN THE AMOUNT OF \$208,915.76. FUNDING IS AVAILABLE FROM THE 2017 GENERAL OBLIGATION BOND PROGRAM AND IS INCLUDED IN THE FY 2020 – FY 2025 CAPITAL IMPROVEMENTS PROGRAM.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Shade Structures, Inc. dba USA Shade, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with the purchase and installation of six shade structures for facilities located at Monterrey Park for a total cost of \$208,915.76; 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 Shade Structures, Inc. dba USA Shade to provide the City with the purchase and installation of six shade structures for a total cost of \$208,915.76 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.** Payment is authorized to be encumbered and made payable to Shade Structures, Inc., dba USA Shade, in an amount not to exceed \$208,915.76 for the purchase and installation of six shade structures. Payment is in support of the Monterrey Park 2017 Project, using Fund 45099000, with WBS 23-01682-05-02-01 and General Ledger account 5201140. Funding is provided by General Obligation Bonds and is budgeted in the FY 2020 – FY 2025 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

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Item No. \_\_

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 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 \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina Flores, Acting City Clerk

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Andrew Segovia, City Attorney