

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

ORDINANCE

**AUTHORIZING A CONTRACT WITH THE PLAYWELL GROUP, INC.
TO PROVIDE LABOR AND MATERIALS FOR POURED IN PLACE
(PIP) RUBBER PLAYGROUND SAFETY SURFACING APPLICATIONS
AT VARIOUS CITY PARK LOCATIONS FOR AN ESTIMATED
ANNUAL COST OF \$137,000.00, FUNDED FROM THE FY 2019
GENERAL FUND.**

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WHEREAS, On December 15, 2017, the City of San Antonio issued a Request for Competitive Sealed Proposals (RFCSP) to provide the City with labor and materials necessary to perform poured in place rubber playground safety surfacing applications at various City park locations; and

WHEREAS, three proposals were received prior to the February 5, 2018 submission deadline; and

WHEREAS, one proposal was deemed non-responsive by the Economic Development Department due to respondent's failure to meet the Small Business Economic Development Advocacy subcontracting requirement, and one proposal was deemed non-responsive for failure to submit any of the proposal requirements and attachments specified in the RFCSP; and

WHEREAS, one proposal was evaluated and staff recommends The Playwell Group, Inc. for award of this contract; **NOW THEREFORE:**

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

SECTION 1. The proposal submitted by The Playwell Group, Inc. to provide the City with labor and materials necessary to perform poured in place rubber playground safety surfacing applications at various City park locations is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary and RFCSP are attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. Two proposals were deemed non-responsive and disqualified for failure to meet the specifications and/or requirements of the RFCSP.

SECTION 3. Funding for this ordinance in the amount of \$137,000.00 is available in Fund 11001000, Cost Center 2615010002 General Ledger 5204050 as part of the Fiscal Year 2018 Budget. Payment not to exceed the budgeted amount is authorized to The Playwell Group, Inc.

and should be encumbered with a purchase order. All expenditures will be in accordance with the Fiscal Year 2018 budget and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

SECTION 4. 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 5. This Ordinance is effective immediately upon its passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED AND APPROVED this ___ day of _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT A

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