

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

**AN ORDINANCE**

**AUTHORIZING THE PURCHASE OF ELEVEN SHADES CONSISTING OF NINE CANOPY SHADE UNITS AND TWO SUPER SPAN SHADE UNITS, FROM SHADE STRUCTURES, INC., IN THE AMOUNT OF \$158,022.00 FOR INSTALLATION AT VARIOUS EXISTING RECREATIONAL FACILITIES AT MULTIPLE PARK SITES, FUNDED BY PROPOSITION 3 PARKS, RECREATION AND OPEN SPACE IMPROVEMENT, OF THE 2012-2017 BOND PROGRAM AND LOCATED IN COUNCIL DISTRICTS 1 AND 6.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Shade Structures, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with 11 shade structures consisting of nine canopy shade structures and two super span shade structures for a total cost of \$158,022.00; 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 Shade Structures, Inc. to provide the City with 11 shade structures consisting of nine canopy shade structures and two super span shade structures for a total cost of \$158,022.00 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 in the amount of \$13,234.66 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00336, Acme Park, is authorized to be encumbered and made payable to Shade Structures, Inc. for purchase of shade structures.

**SECTION 3.** Payment in the amount of \$33,086.68 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00346, Cuellar Park, is authorized to be encumbered and made payable to Shade Structures, Inc. for purchase of shade structures.

**SECTION 4.** Payment in the amount of \$13,234.66 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00368, Levi Strauss Park, is authorized to be encumbered and made payable to Shade Structures, Inc. for purchase of shade structures.

**SECTION 5.** Payment in the amount of \$49,233.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00373, Mario Farias Park, is authorized to be encumbered and made payable to Shade Structures, Inc. for purchase of shade structures.

**SECTION 6.** Payment in the amount of \$49,233.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00400, West End Park, is authorized to be encumbered and made payable to Shade Structures, Inc. for purchase of shade structures.

**SECTION 7.** 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 8.** 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:**

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Leticia M. Vacek, City Clerk

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Robert F. Greenblum, City Attorney