

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

AN ORDINANCE

**ACCEPTING THE OFFERS FROM THE PLAYWELL GROUP, INC.,
AND ROBERTSON INDUSTRIES, INC. TO PROVIDE PLAYGROUND
EQUIPMENT AND POURED IN PLACE SURFACING TO THE CITY'S
PARKS & RECREATION DEPARTMENT FOR A TOTAL COST OF
\$203,819.00, FUNDED FROM THE FY2016 PARKS AND RECREATION
ADOPTED GENERAL OPERATING FUND.**

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WHEREAS, an offer was submitted by The Playwell Group, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the "Buyboard"), to provide the City with playground equipment for at Elmendorf Lake Park for a total cost of \$140,565.60; and

WHEREAS, an offer was submitted by Robertson Industries, Inc., through the Buyboard, to provide the City with poured in place surfacing at Elmendorf Lake Park for a total cost of \$63,253.40; 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 offers from The Playwell Group, Inc. and Robertson Industries, Inc. to provide the City with playground equipment and poured in place surfacing at Elmendorf Lake Park for a total cost of \$203,819.00 are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheets and contracts are attached hereto and incorporated herein for all purposes as **Exhibit I.**

SECTION 2. Funding in the amount of \$203,819.00 for this ordinance is available in Fund 11001000, Cost Center 2615010002 and General Ledger 5201040 as part of the Fiscal Year 2016 Budget. Payment not to exceed \$140,565.60 is authorized to The Playwell Group, Inc. and should be encumbered with a purchase order. Payment not to exceed \$63,253.40 is authorized to Robertson Industries, Inc. and Playgrounds, 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

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Item No. _____

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