

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

ORDINANCE

APPROVING A CONTRACT WITH KRAFTSMAN COMMERCIAL PLAYGROUNDS & WATERPARKS FOR INSTALLATION OF A WATER FILTRATION SYSTEM AND HOLDING TANKS AT PEARSALL PARK FOR A TOTAL COST OF \$104,965.50. FUNDS ARE AVAILABLE FROM THE 2017-2022 BOND PROGRAM AND ARE INCLUDED IN THE FY 2019-2024 CAPITAL IMPROVEMENT PROGRAM BUDGET.

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WHEREAS, an offer was submitted by Kraftsman Commercial Playgrounds & Waterparks, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with labor, materials, and equipment for the installation of a water filtration system and holding tanks at Pearsall Park for a total cost of \$104,965.50; 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 Kraftsman Commercial Playgrounds & Waterparks to provide the City with the installation of a water filtration system and holding tanks at Pearsall Park for a total cost of \$104,965.50 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 for this ordinance in the amount not to exceed \$104,965.50 is available in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01695, Pearsall Park 2017.

SECTION 3. Payment not to exceed the budgeted amount is authorized to be encumbered and made payable to Kraftsman Commercial Playgrounds & Waterparks to provide and install a new splash pad filtration system and holding tanks for the Parks and Recreation Department.

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

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Item No. __

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 passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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