

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

ORDINANCE

**APPROVING A CONTRACT WITH SHADEPRO, LLC, TO PROVIDE
AND INSTALL SHADE CANOPY STRUCTURES AT STINSON PARK
FOR A TOTAL COST OF \$77,826.00 FOR THE PARKS AND
RECREATION DEPARTMENT. FUNDING IS FROM THE 2022
GENERAL OBLIGATION BOND AND INCLUDED IN THE FY 2024 – FY
2029 CAPITAL IMPROVEMENT PROGRAM.**

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WHEREAS, an offer was submitted by ShadePro, LLC, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), for the purchase, delivery, and installation of shade canopy structures at Stinson Park for the Parks and Recreation Department for a total cost of \$77,826.00; 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 submitted by ShadePro, LLC, for the purchase, delivery, and installation of shade canopy structures at Stinson Park for the Parks and Recreation Department for a total cost of \$77,826.00 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 not to exceed \$77,826.00 is authorized to be encumbered with a purchase order and made payable to ShadePro, LLC, to provide shade canopy structures at Stinson Park. Payment is in support of Project 23-04023, Stinson Park (Five Diamonds Little League), using WBS 23-04023-05-02-0 with GL Account 5201140. Funding is provided by General Obligation Bonds and is in the FY 2024 - FY 2029 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 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.

LC
__/__/24
Item No. __

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

PASSED and APPROVED this __ day of _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney