

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

ORDINANCE

APPROVING A CONTRACT WITH YBARRA GROUP, INC., DBA SERVICE SHADE SHOP, FOR A REPLACEMENT WINDOW ROLLER SHADE SYSTEM AT THE CLIFF MORTON DEVELOPMENT AND BUSINESS SERVICES CENTER FOR A TOTAL COST OF \$69,220.00. FUNDING IN THE AMOUNT OF \$69,220.00 IS FROM THE DEVELOPMENT SERVICES FUND AND INCLUDED IN THE FY 2024 – FY 2029 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, bids were submitted to provide the City of San Antonio with the removal of an existing window roller shade system and the installation of a new window roller shade system and control panel at the Cliff Morton Development and Business Services Center (“One Stop”); and

WHEREAS, the current window roller shade system was installed at the One Stop facility 20 years ago and has since lost its integrity from an energy efficiency standpoint due to normal wear and tear; and

WHEREAS, the low bid was submitted by Ybarra Group, Inc., dba Service Shade Shop, for a total cost of \$69,220.00; and

WHEREAS, funding is available from the Development Services Fund and included in the FY 2024 - FY 2029 Capital Improvement Program; **NOW THEREFORE:**

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

SECTION 1. The bid submitted by Ybarra Group, Inc., dba Service Shade Shop, to provide the City of San Antonio with the removal of an existing window roller shade system and the installation of a new window roller shade system and control panel at the Cliff Morton Development and Business Services Center total cost of \$69,220.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation is attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Payment is authorized to be encumbered and made payable to Ybarra Group, Inc., dba Service Shade Shop, in an amount not to exceed \$69,220.00. Payment is in support of the One Stop Building Enhancements Project using Fund 40099000 with WBS 29-00001-08-05-01 and GL account 5201140. Funding for this project is provided by Development Services & Planning Fund 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.

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 _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney