

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

AN ORDINANCE

**AUTHORIZING A CONTRACT WITH HUMBLE EQUIPMENT CO., INC.
TO PROVIDE THE AVIATION DEPARTMENT WITH THE RE-
TEXTURING OF AIRPORT RUNWAY 13R/31L FOR A TOTAL COST OF
\$315,000.00, FUNDED FROM AIRPORT OPERATING AND
MAINTENANCE FUND.**

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WHEREAS, an offer was submitted by Humble Equipment Co., Inc. to provide the City of San Antonio Aviation Department with the re-texturing of Airport Runway 13R/31L for a total cost of \$315,000.00; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2), which provides for a procurement necessary to protect the public health or safety; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Humble Equipment Co., Inc. to provide the City of San Antonio Aviation Department with the re-texturing of Airport Runway 13R/31L for a total cost of \$315,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract is attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. Funding for this ordinance in the amount up to \$315,000.00 is available in Fund 51001000, Cost Center 3305030005 and General Ledger 5204050, as part of the FY2018 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Humble Equipment Co., Inc. and should be encumbered with a purchase order.

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 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.

LOC/ag
00/00/18
Item No. __

PASSED and APPROVED this ___ day of _____, 2018.

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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EXHIBIT A

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