

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

ORDINANCE

APPROVING A CONTRACT WITH SWIFT CORPORATION, LLC, FOR THE PURCHASE, DELIVERY, AND INSTALLATION OF SIX AUTOMATIC GATE ACCESS SYSTEMS FOR STINSON MUNICIPAL AIRPORT FOR AN ESTIMATED TOTAL COST OF \$136,800.00. THREE GATES WILL BE INSTALLED IN FY 2021 WITH FUNDING AVAILABLE FROM THE AVIATION CAPITAL MAINTENANCE PROGRAM BUDGET AWARDED BY THE TEXAS DEPARTMENT OF TRANSPORTATION AS PART OF THE ROUTINE AIRPORT MAINTENANCE PROGRAM BUDGET. THREE GATES WILL BE INSTALLED IN FY 2022 CONTINGENT UPON CITY COUNCIL APPROVAL OF FUNDING IN THE ANNUAL BUDGET.

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WHEREAS, bids were submitted for the purchase, delivery, and installation of six replacement automatic gate access systems for the Stinson Municipal Airport; and

WHEREAS, Swift Corporation, LLC, submitted the low bid for a total cost of \$136,800.00;
NOW THEREFORE:

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

SECTION 1. The bid submitted by Swift Corporation, LLC, to provide the Aviation Department with delivery and installation of six replacement automatic gate access systems for the Stinson Municipal Airport for a total cost of \$136,800.00 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 I**.

SECTION 2. Payment is authorized to be encumbered and made payable to Swift Corporation, LLC, in an amount not to exceed \$68,400.00. Payment is in support of the Stinson Building Modifications FY 2021 Project, using Fund 51099000, with the WBS 33-00335-05-02-01 and GL 5201140. Funding for this project is provided by the Stinson Airport Fund and TXDOT and is in the FY 2021 – FY 2026 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. Additional funding in the amount of \$68,400.00 is contingent upon City Council approval of subsequent budgets within the term of this contract.

SECTION 4. 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 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney