

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

AN ORDINANCE

APPROVING CONTRACTS WITH HJD CAPITAL ELECTRIC, INC. AND ZACHMAN ENTERPRISES, INC. TO PROVIDE THE SAN ANTONIO INTERNATIONAL AIRPORT WITH ELECTRICAL REPAIR SERVICES FOR A TOTAL ESTIMATED ANNUAL AMOUNT OF \$400,000.00 FOR AN INITIAL TERM OF TWO YEARS, WITH OPTIONS TO RENEW FOR THREE, ONE-YEAR PERIODS, FUNDED FROM THE AVIATION OPERATIONS AND MAINTENANCE FUND.

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WHEREAS, on December 6, 2017, the City issued a Request for Competitive Sealed Proposals (RFCSP) to provide the City with electrical repair services for the San Antonio Airport System on a job order basis; and

WHEREAS, four responses were received and evaluated; and

WHEREAS, staff recommends HJD Capital Electric, Inc. and Zachman Enterprises, Inc. for award of this contract; **NOW THEREFORE:**

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

SECTION 1. The proposals submitted by HJD Capital Electric, Inc. and Zachman Enterprises, Inc. to provide the City with electrical repair services on a job order basis for the San Antonio Airport System are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary and RFCSP are attached hereto and incorporated herein for all purposes as **Exhibit A**. A copy of the proposals may be inspected in the offices of the Purchasing Division of the Finance Department.

SECTION 2. The amounts will be encumbered upon issuance of a purchase order, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2018 and subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 3. 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.

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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 _____, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT A

DRAFT