

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

ORDINANCE

APPROVING A CONTRACT WITH VOGEL TRAFFIC SERVICES, INC., DBA EZ LINER, TO PROVIDE A REPLACEMENT PAINT TRUCK FOR THE AVIATION DEPARTMENT FOR PAINTING THE MARKINGS NEEDED ON RUNWAYS AND TAXIWAYS FOR A TOTAL COST OF \$370,708.10. FUNDING IS AVAILABLE FROM THE FY 2021 AVIATION OPERATIONS & MAINTENANCE FUND BUDGET.

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WHEREAS, an offer was submitted by Vogel Traffic Services, Inc., dba EZ Liner, to provide a replacement paint truck for the Aviation Department for painting the markings needed on runways and taxiways for a total cost of \$370,708.10; and

WHEREAS, this purchase meets the requirements under the terms of the Cooperative Purchasing Agreement adopted by the City of San Antonio by Ordinance No. 2009-02-12-0102; **NOW THEREFORE**:

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

SECTION 1. The offer from Vogel Traffic Services, Inc., dba EZ Liner, to provide a replacement paint truck for the Aviation Department for painting the markings needed on runways and taxiways for a total cost of \$370,708.10 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. Funding for this ordinance in the amount of \$370,708.10 is available in Fund 51001000, Cost Center 3305010005 and General Ledger 5709080 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Payment is authorized to Vogel Traffic Services, Inc., dba EZ Liner, and should be encumbered with a purchase order.

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.

LC
____/____/21
Item No. ____

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:

Tina J. Flores, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney