

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

ORDINANCE

APPROVING A CONTRACT WITH CYCLONE TECHNOLOGY, LLC TO PROVIDE AIRPORT RUBBER AND PAINT BUILD-UP REMOVAL SERVICES ON AN AS-NEEDED BASIS FOR THE AVIATION DEPARTMENT FOR AN ESTIMATED ANNUAL COST OF \$204,000.00, FUNDED FROM THE DEPARTMENT'S FY 2019 AIRPORT OPERATIONS AND MAINTENANCE FUND BUDGET.

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WHEREAS, the City of San Antonio issued a Request for Competitive Sealed Proposal (RFCSP) to provide the Aviation Department with rubber and paint build-up removal services on an as needed basis at the San Antonio International Airport; and

WHEREAS, this contract is required to effectively maintain the safety of runways and other aircraft movement areas and comply with Federal Aviation Administration requirements; and

WHEREAS, three proposals were received and deemed responsive; and

WHEREAS, upon evaluation of the responsive proposals, staff recommends Cyclone Technology, LLC for award of this contract; **NOW THEREFORE**,

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

SECTION 1. The proposal submitted by Cyclone Technology, LLC to provide the City with rubber and paint build-up removal services on an as needed basis at the San Antonio International Airport is 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, Integration Agreement, and RFCSP are attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. Funding in the amount of \$204,000.00 is available in Fund 51001000, Cost Center 3305030005 and General Ledger 5204050 as part of the Fiscal Year 2019 Budget.

SECTION 3. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to Cyclone Technology, LLC. All expenditures will be in accordance with the Fiscal Year 2019 and subsequent budgets that fall within the term period of this contract approved by City Council.

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

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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 its 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

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