

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

**AN ORDINANCE**

**ACCEPTING THE BID FROM UNITED RESTORATION AND PRESERVATION, INC. TO REPLACE JOINT SEAL, APPLY A NEW DECK COATING AND STRIPES AND NUMBERS ON THE FIFTH LEVEL OF THE SAN ANTONIO INTERNATIONAL AIRPORT'S LONG TERM PARKING GARAGE IN AN AMOUNT NOT TO EXCEED \$749,875.33, FUNDED WITH THE FY 2015 AVIATION OPERATION AND MAINTENANCE FUND.**

\* \* \* \* \*

**WHEREAS**, a bid was submitted to replace joint seal, apply a new deck coating and stripes and numbers on the fifth level of the San Antonio International Airport's long term parking garage; and

**WHEREAS**, the low bid was submitted by United Restoration and Preservation, Inc. for a total cost of \$749,875.33; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by United Restoration and Preservation, Inc. to replace joint seal, apply a new deck coating and stripes and numbers on the fifth level of the San Antonio International Airport's Long Term Parking Garage for a total cost of \$749,875.33 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** are the bid tabulation sheet and bid.

**SECTION 2.** Funding in the amount of \$749,875.33 for this ordinance is available for Fund 51001000, Cost Center 3305040006 and General Ledger 5204050, as part of the Fiscal Year 2015 Budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to United Restoration and Preservation, 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.

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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 \_\_\_\_\_, 2015.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney

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