

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

AN ORDINANCE

ACCEPTING THE BID FROM AZTECA DESIGNS, INC. TO PROVIDE THE BUILDING AND EQUIPMENT SERVICES DEPARTMENT WITH THE REMOVAL AND REPLACEMENT OF CARPET TILE, VINYL PLANK TILE AND COVE WALL BASE AT THE FRANK WING MUNICIPAL COURTS FACILITY FOR A TOTAL COST OF \$129,420.00, FUNDED FROM THE FY 2017 DEFERRED MAINTENANCE PROGRAM PROJECT.

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WHEREAS, bids were submitted to provide the City of San Antonio's Building and Equipment Services Department with a contractor to remove and replace carpet tile, vinyl plank tile and cove wall base at the Frank Wing Municipal Courts facility; and

WHEREAS, this project was identified as part of the FY 2017 Deferred Maintenance Program Project to ensure that City facilities are adequately maintained and updated to extend the use of the facility and provide comfortable work environments; and

WHEREAS, the lowest bid was submitted by Azteca Designs, Inc. for a total cost of \$129,420.00; **NOW THEREFORE:**

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

SECTION 1. The low bid from Azteca Designs, Inc. to provide the City of San Antonio with the removal and replacement of carpet tile, vinyl plank tile and cove wall base at the Frank Wing Municipal Courts facility for a total cost of \$129,420.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet is attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding for this ordinance in an amount not to exceed \$129,420.00 is available in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 35-00069, DM - Frank Wing for construction and design services.

SECTION 3. A payment in an amount not to exceed \$129,420.00 is authorized to Azteca Designs, 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,

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Item No.

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 affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney