

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

AN ORDINANCE

ACCEPTING THE BID FROM ALLIED ASSOCIATES COMMERCIAL FLOORS, INC. TO PROVIDE THE AVIATION DEPARTMENT WITH CARPET TILE, VINYL COMPOSITION TILE AND COVE BASE FOR A TOTAL COST OF \$87,515.14, FUNDED WITH THE AIRPORT OPERATING AND MAINTENANCE FUND.

* * * * *

WHEREAS, bids were submitted to provide the City of San Antonio Aviation Department with carpet tile, vinyl composition tile (VCT) and cove base; and

WHEREAS, one of the bids submitted by Allied Associates Commercial Floors, Inc. (alternate bid) failed to meet the City's specifications and/or requirements; and

WHEREAS, Allied Associates Commercial Floors, Inc. was the low responsive bidder for a cost of \$87,515.14; **NOW THEREFORE:**

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

SECTION 1. The low, responsive bid from Allied Associates Commercial Floors, Inc. to provide the City of San Antonio Aviation Department with carpet tile, VCT and cove base for a cost of \$87,515.14 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation sheet and bid are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. It has been found and declared that the low bid(s) from Allied Associates Commercial Floors, Inc. (alternate bid) failed to meet the City's specifications and/or requirements.

SECTION 3. Funding in the amount of \$87,515.14 for this ordinance is available for Fund 51001000, Cost Center 3305030006 and General Ledger 5204050, as part of the Fiscal Year 2015 Budget. Payment not to exceed the budgeted amount is authorized to Allied Associates Commercial Floors, 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.

LOC
//15
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:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney

DRAFT