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Item No. ___

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

ORDINANCE

**APPROVING A CONTRACT WITH DYNATEST US, INC.,
FOR AN ALL-IN-ONE RUNWAY FRICTION TESTER AND
ANNUAL CALIBRATION AND PREVENTIVE
MAINTENANCE SERVICES FOR A TOTAL COST OF
\$221,171.14 FOR A TERM BEGINNING UPON AWARD
THROUGH SEPTEMBER 30, 2023 WITH TWO
ADDITIONAL, ONE YEAR RENEWAL OPTIONS.
FUNDING IN THE AMOUNT OF \$182,303.14 IS
AVAILABLE IN THE FY 2020 ADOPTED AIRPORT
OPERATING AND MAINTENANCE FUND BUDGET.
FUNDING FOR THE REMAINING \$38,868.00 IS SUBJECT
TO CITY COUNCIL APPROVAL OF THE ANNUAL
BUDGET.**

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City's Aviation Department with an all-in-one runway friction tester and annual calibration and preventive maintenance services; and

WHEREAS, the equipment and services requested are needed to maintain the safety of airfield runways while also complying with Federal Aviation Administration certification requirements; and

WHEREAS, two proposal responses were received and evaluated; and

WHEREAS, staff recommends Dynatest US, Inc., for award of this contract; and

WHEREAS, approval of this ordinance will authorize a contract for a term beginning upon award by the City Council and ending September 30, 2023, and include the option for the City to renew for two additional, one-year periods; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

SECTION 1. The proposal submitted by Dynatest US, Inc., for an all-in-one runway friction tester and annual calibration and preventive maintenance services for total cost of \$221,171.14 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

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SECTION 2. Funding for this ordinance in the amount of \$182,303.14 is available in [*Fiscal Language Pending*].

SECTION 3. Payment is authorized to Dynatest US, Inc. and should be encumbered with a purchase order. All expenditures will be in accordance with the Fiscal Year 2020 budget, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances

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.

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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Acting City Clerk

Andrew Segovia, City Attorney