

AN ORDINANCE

99940

**ACCEPTING THE LOW RESPONSIVE BID SUBMITTED BY AIR CLEANING TECHNOLOGIES, INC. TO PROVIDE THE CITY OF SAN ANTONIO AVIATION DEPARTMENT WITH A VEHICLE EXHAUST REMOVAL SYSTEM FOR THE AIRPORT FIRE STATION, APPROPRIATING \$79,462.00 FOR CONSTRUCTION AND \$7,946.00 FOR CONSTRUCTION CONTINGENCY EXPENSES FROM THE AIRPORT SYSTEM IMPROVEMENTS AND CONTINGENCY FUND FOR A TOTAL COST OF \$87,408.00, AND ESTABLISHING A BUDGET.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio Aviation Department with a vehicle exhaust removal system for the airport fire station; and

**WHEREAS**, the low bid was submitted by Air Cleaning Technologies, Inc., for a total cost of \$79,462.00; and

**WHEREAS**, it is necessary to appropriate \$7,946.00 for contingency expenses from the airport system improvements and contingency fund and to establish a budget; **NOW THEREFORE:**

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

**SECTION 1.** The bid submitted by Air Cleaning Technologies, Inc. to provide the City of San Antonio Aviation Department with a vehicle exhaust removal system for the airport fire station for a total cost of \$87,408.00, including \$7,946.00 in contingency expenses, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the expiration of sixty days from the effective date hereof, whichever occurs first. Attached hereto and incorporated herein for all purposes as Attachment A is the bid and bid tabulation sheet. The program budget is attached hereto and incorporated herein for all purposes as Attachment B.

**SECTION 2.** Funds in the amount of \$79,462.00 are authorized to be appropriated in WBS 33-00144-05-02, General Ledger 5201140 entitled "Construction Cost", Fund 510130000 entitled "Airport Capital Improvement Fund" for construction.

**SECTION 3.** Funds in the amount of \$7,946 are authorized to be appropriated in WBS 33-00144-05-03, General Ledger 5406530 entitled "Contingencies-Construction", Fund 510130000 entitled "Capital Improvement Fund" for construction contingencies.

**SECTION 4.** Funds in the amount of \$79,462.00 are authorized to be encumbered in WBS 33-00144-05-02, General Ledger 5201140 entitled "Construction Cost", Fund 510130000 entitled "Airport Capital Improvement Fund" to Air Cleaning Technologies, Inc. when a purchase order is issued.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This ordinance shall take effect November 14<sup>th</sup>, 2004.

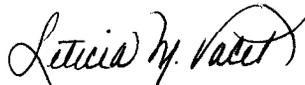
**PASSED AND APPROVED** this 4<sup>th</sup> day of November, 2004.



M A Y O R

EDWARD D. GARZA

**ATTEST:**

  
City Clerk

**APPROVED AS TO FORM:**

  
City Attorney