

AN ORDINANCE **101700**

ACCEPTING THE BID SUBMITTED BY ONE STOP SERVICES, INC. TO PROVIDE THE AVIATION DEPARTMENT WITH CARPET REMOVAL AND INSTALLATION AT THE SAN ANTONIO INTERNATIONAL AIRPORT FOR A TOTAL COST OF \$72,490.60, FROM AIRPORT IMPROVEMENT AND CONTINGENCY FUNDS; AND APPROPRIATING FUNDS.

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WHEREAS, bids were submitted to provide the City of San Antonio Aviation Department with carpet removal and installation for the San Antonio International Airport; and

WHEREAS, the low bid was submitted by One Stop Services, Inc. for a total cost of \$72,490.60; **NOW THEREFORE**:

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

SECTION 1. The low bid submitted by One Stop Services, Inc. to provide the City of San Antonio Aviation Department with carpet removal and installation for the San Antonio International Airport for a total cost of \$72,490.60 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. Attached hereto and incorporated herein for all purposes as Exhibit A is the bid and bid tabulation sheet.

SECTION 2. The amount of \$72,490.60 is appropriated in fund 51-013000, Airport Improvement and Contingency Fund, WBS AV-00006-01-01-73 GL account 6102100 – Interfund Transfer out entitled Transfer to 33-00111-90-11. The amount of \$72,490.60 is authorized to be transferred to fund 51099000.

SECTION 3. The budget in fund 51099000, Project Definition 33-00111, Building Modification and Improvements, shall be revised by increasing WBS element 33-00111-90-11, entitled TRF FR WBS AV-00006-01-01-73, GL account 6101100 – Interfund Transfer In, by the amount of \$72,490.60.

SECTION 4. The amount of \$72,490.60 is appropriated in Fund 51099000, 33-00111, Building Modification and Improvements, WBS element 33-00111-05-02, and is authorized to be encumbered and made payable to One Stop Services, Inc.

SECTION 5. 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 her designee, correct allocation 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 6. This ordinance shall take effect November 27, 2005.

PASSED AND APPROVED this 17th day of November, 2005.



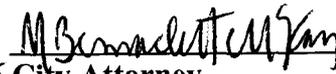
M A Y O R

PHIL HARDBERGER

ATTEST:



City Clerk

APPROVED AS TO FORM: 
City Attorney