

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

ORDINANCE

APPROVING A CONTRACT WITH HI-LITE AIRFIELD SERVICES, LLC, FOR RUBBER AND PAINT BUILD-UP REMOVAL SERVICES FOR THE AVIATION DEPARTMENT BEGINNING UPON AWARD AND ENDING DECEMBER 31, 2027, WITH TWO, ONE-YEAR RENEWAL OPTIONS FOR AN ESTIMATED ANNUAL COST OF \$175,600.00 WITH AN ESTIMATED TOTAL COST OF \$878,000.00, INCLUDING RENEWALS. FUNDING IS FROM THE AIRPORT OPERATING & MAINTENANCE FUND.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) for rubber and paint build-up removal services for the Aviation Department; and

WHEREAS, three proposals were received and evaluated; and

WHEREAS, staff recommends Hi-Lite Airfield Services, LLC, for award of a contract based on the City's standard RFCSP evaluation process; and

WHEREAS, approval of this ordinance will authorize a contract beginning upon award and ending December 31, 2027, with the option for the City to renew for two additional, one-year periods, for an estimated cost of \$175,600.00 annually and an estimated total cost of \$878,000.00 for the entire contract term including renewal options; 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 contract with Hi-Lite Airfield Services, LLC, to provide rubber and paint build-up removal services for the Aviation Department beginning upon award and ending December 31, 2027, with the option for the City to renew for two additional, one-year periods, for an estimated cost of \$175,600.00 annually and an estimated total cost of \$878,000.00, for the entire contract term including renewal options (the "Contract"), is hereby approved, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the Score Summary, Contract and RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**. The Director of Finance or designee is hereby authorized to execute the Contract on behalf of the City of San Antonio.

SECTION 2. Funding for this ordinance in the amount of \$175,600.00 is available in Fund 5101000, Cost Center 3305040010 and General Ledger 5204050 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

SECTION 3. Additional funding is contingent upon City Council approval of the Fiscal Year 2025 and subsequent budgets that fall within the term of the contract.

SECTION 4. Payment in the amount of \$878,000.00 is authorized to Hi-Lite Airfield Services, LLC, and should be encumbered with a purchase order.

SECTION 5. 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 6. 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 _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney