Ordinance authorizing \$216,672 from the Unreserved Fund Balance in the Airport Fund; amending the operating budget; and approving a three-year service agreement for the purchase and installation of a public-address system from Ford Audio-Video System LLC of Austin, Texas, via BuyBoard Cooperative, for an amount not to exceed \$216,672.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CORPUS CHRISTI, TEXAS:

SECTION 1. Funds in the amount of \$216,672 are appropriated from the Unreserved Fund Balance in the Fund 4610 Airport Fund.

SECTION 2. The FY2017-18 Operating Budget adopted by Ordinance No. 031255 is amended to increase expenditures by \$216,672.

SECTION 3. The City Manager, or designee, is authorized to execute all documents necessary with Ford Audio-Video System LLC of Austin, Texas, to approve a 36-month Service Agreement for the purchase and installation of a public-address system for an amount not to exceed \$196,975, based on the cooperative purchasing agreement with Local Government Purchasing Cooperative dba BuyBoard, and to include payment of an additional contingency amount of up to \$19,697 for possible unforeseen expenses, for a total amount not to exceed \$216,672.

ATTEST:		
Rebecca Huerta City Secretary	Joe McComb Mayor	
3 3	ead for the first time and passed to its second , 2018, by the following vote:	
Joe McComb	Ben Molina	
Rudy Garza	Everett Roy	
Paulette Guajardo	Lucy Rubio	
Michael Hunter	Greg Smith	
Debbie Lindsey-Opel	_	

That the foregoing ordinance was read the day of,	for the second time and passed finally on this 2018, by the following vote:	
Joe McComb	Ben Molina	
Rudy Garza	Everett Roy	
Paulette Guajardo	Lucy Rubio	
Michael Hunter	Greg Smith	
Debbie Lindsey-Opel		
PASSED AND APPROVED, this the day of, 2018.		
ATTEST:		
Rebecca Huerta City Secretary	Joe McComb Mayor	