AN ORDINANCE

ACCEPTING A TASK ORDER TO A JOB ORDER CONTRACT WITH ALPHA BUILDING CORPORATION IN AN AMOUNT NOT TO EXCEED \$159,282.11 FOR THE ROOF REPLACEMENT ON THE BUILDING AT 457 SANDAU ROAD AT THE SAN ANTONIO INTERNATIONAL AIRPORT, FUNDED FROM PREVIOUSLY – APPROPRIATED AIRPORT IMPROVEMENT AND CONTINGINCY FUNDS IN THE IMPROVEMENTS TO AIRPORT-OWNED PROPERTY PROJECT.

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WHEREAS, Ordinance No. 2015-01-15-0013 authorized a Job Order Contract (JOC) with Alpha Building Corporation for various services at facilities located within the San Antonio Airport System to augment existing Aviation staff on an "as-needed" basis; and

WHEREAS, it is now necessary to replace the roof of the City-owned building located at 457 Sandau Road, at the San Antonio International Airport; and

WHEREAS, this Ordinance approves a Task Order to the JOC with Alpha Building Corporation in the total amount of \$159,282.11 for replacement of the roof of the City-owned building located at 457 Sandau Road at the San Antonio International Airport; NOW THEREFORE,

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

SECTION 1. City staff is authorized to proceed and approve a Task Order to the Job Order Contract with Alpha Building Corporation in the total amount of \$159,282.11 for replacement of the roof of the City-owned building located at 457 Sandau Road at the San Antonio International Airport

SECTION 2. Payment not to exceed \$159,282.11 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00085, Improvements to Airport-Owned Property, is authorized to be encumbered and made payable to Alpha Building Corporation, for the roof replacement of the building at 457 Sandau Rd at the San Antonio International Airport.

SECTION 3. 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 the City Manager's 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 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 21st day of March, 2019.

	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	Andrew Segovia, City Attorney