

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

AN ORDINANCE

AUTHORIZING TASK ORDERS TO TWO JOB ORDER CONTRACTS WITH TEJAS PREMIER BUILDING CONTRACTOR, INC. IN AN AMOUNT NOT TO EXCEED \$410,000.00 AND ALPHA BUILDING CORPORATION IN AN AMOUNT NOT TO EXCEED \$190,000.00 FOR THE CONSTRUCTION WORK RELATED TO THE MEDIAN REDUCTION AND GROUND TRANSPORTATION LOT CUT OUT PROJECT AT THE SAN ANTONIO INTERNATIONAL AIRPORT AND APPROPRIATING \$600,000.00 FROM THE CAPITAL IMPROVEMENT FUND WITH PAYMENT BEING CONTINGENT UPON THE AVAILABILITY OF FUNDS FROM INTERIM AIRPORT FINANCING.

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WHEREAS, in an effort to improve the customer experience with the upcoming opening of the Consolidated Rental Car Facility, the Aviation Department has begun implementing new programs to upgrade traffic signage and traffic markings in order to better direct motorists, avoid confusion and congestion, and establish consistency and uniformity at the San Antonio International Airport; and

WHEREAS, this Ordinance authorizes a Task Order to the previously approved Job Order Contract (JOC) with Tejas Premier Building Contractor, Inc. to modify the current exit of the ground transportation lot to become the primary entrance and exit for the lot, reduce the traffic median in front of the lower level of the terminal, and install crosswalks from the front of the lower terminal level to the outer curb, and construct a new physical barrier along the terminal curbside to prevent a traffic chokehold at the entrance of the personal vehicle pick-up area; and

WHEREAS, this Ordinance also authorizes a Task Order to the JOC with Alpha Building Corporation to construct a cut-out between Airport Blvd and the service road to allow ground transportation vehicles to access the new entrance and exit to the ground transportation lot; and

WHEREAS, this Ordinance appropriates \$600,000.00 the Airport Capital Improvement Fund and will amend the FY 2017-FY 2022 Capital Improvement Program; and

WHEREAS, payment of the expenditures herein is contingent upon the receipt of funds through the Interim Airport Financing; **NOW THEREFORE**,

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

SECTION 1. The City Manager or her designee is authorized to issue a Task Order to the Job Order Contract with Tejas Premier Building Contractor, Inc. in an amount not to exceed

\$410,000.00 and a Task Order to the Job Order Contract with Alpha Building Corporation in an amount not to exceed \$190,000.00 for the construction work referenced above.

SECTION 2. The amount of \$600,000.00 is appropriated in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-03, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00291-90-11-01. The amount of \$600,000.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00291, Airport Taxi-Cut Out, shall be revised by increasing SAP WBS element 33-00291-90-11-01 entitled Transfer from AV-00006-01-03, SAP GL account 6101100 - Interfund Transfer In, by the amount \$600,000.00.

SECTION 4. The amount up to \$600,000.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00291, Airport Taxi-Cut Out, SAP WBS Element 33-00291-05-02-01, entitled City Funds, SAP GL Account 5201140.

SECTION 5. Payment in the amount not to exceed \$190,000.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00291, Airport Taxi-Cut Out, is authorized to be encumbered and made payable to Alpha Building Corporation (Alpha), for construction services.

SECTION 6. Payment in the amount not to exceed \$410,000.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00291, Airport Taxi-Cut Out, is authorized to be encumbered and made payable to Tejas Premier Building Contractor, Inc. (Tejas), for construction services

SECTION 7. 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 8. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of September, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

KRH
09/21/17
Item No. _____

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT