

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

AN ORDINANCE

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH
ALPHA BUILDING CORPORATION IN AN AMOUNT NOT TO
EXCEED \$339,290.20 FOR HVAC UPGRADES TO BUILDING 1039 AT
SAN ANTONIO INTERNATIONAL AIRPORT.**

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WHEREAS, Building 1039 located at the San Antonio International Airport has unbalanced and inadequate air supply resulting in unbalanced conditions, deteriorating ceiling duct work and supply ducts that are not connected to diffusers, and no fire alarm or smoke detection system; and

WHEREAS, Ordinance No. 2015-01-15-0013 authorized a Job Order Contract (JOC) with Alpha Building Corporation to provide on-call construction, renovation and maintenance services for City buildings and facilities; and

WHEREAS, this Ordinance authorizes a Task Order to the JOC with Alpha Building Corporation in an amount not to exceed \$339,290.20 for HVAC upgrades and the installation of a smoke detection system in the new HVAC system duct work which will bring the building into compliance with fire code regulations; and

WHEREAS, this is a one-time capital improvement expenditure for which funds are available from the A/C Duct Replacement at Building 1039 project and are included in the FY 2017- 2022 Capital Improvements Program; **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 Alpha Building Corporation in an amount not to exceed \$339,290.20 for the HVAC upgrades to Building 1039 at the San Antonio International Airport.

SECTION 2. A Payment in an amount not to exceed \$339,290.20 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00257, A/C Duct Replacement At Building 1039, is authorized to be encumbered and made payable to Alpha Building Corporation, for the HVAC upgrades to Building 1039.

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

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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 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 June, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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