

AN ORDINANCE

APPROVING A TASK ORDER TO THE JOB ORDER CONTRACT WITH ALPHA BUILDING CORPORATION FOR THE PURCHASE AND INSTALLATION OF A FLIGHT STATUS SCREEN WITH ASSOCIATED ELECTRICAL AND TECHNICAL WORK IN THE CELL PHONE LOT OF THE SAN ANTONIO INTERNATIONAL AIRPORT IN THE TOTAL AMOUNT OF \$146,084.39 FUNDED BY PREVIOUSLY-APPROPRIATED FUNDS FROM THE AIRPORT IMPROVEMENT AND CONTINGENCY FUND INCLUDED IN THE FY 2019 CAPITAL IMPROVEMENT PROGRAM.

* * * * *

WHEREAS, Ordinance No. 2015-01-15-0013 authorized a Job Order Contract 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 purchase and install a Multi-User Flight Information Display System, comprised of a full color LED screen with cabinet and associated electrical and technical work, for the cell phone lot at San Antonio International Airport; and

WHEREAS, this Ordinance authorizes a Task Order to the JOC with Alpha Building Corporation in the total amount of \$146,084.39 for purchase and installation of the MUFIDS system at the San Antonio International Airport; **NOW THEREFORE**,

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

SECTION 1. Payment in the amount not to exceed \$146,084.39 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00059, MUFIDS Modernization, is authorized to be encumbered and made payable to Alpha Building Corporation, for the purchase and installation of a full color LED screen with cabinet and associated electrical and technical work for the cell phone lot.

SECTION 2. 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.

MAT
11/15/18
Item No. 7

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

***PASSED and APPROVED** this 15th day of November, 2018.*

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

MAT
11/15/18
Item No. 7