

AN ORDINANCE 2015-06-18-0538

AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH STRAIGHT LINE MANAGEMENT, LLC IN AN AMOUNT NOT TO EXCEED \$124,237.80 AND \$14,560.00 IN PROJECT CONTINGENCY FOR ROOF REPAIRS TO THE TEXAS AIR MUSEUM AT STINSON MUNICIPAL AIRPORT.

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WHEREAS, the building housing the Texas Air Museum at Stinson Municipal Airport, which is owned by the City, is in need of roof maintenance and repairs to address leaks and damaged skylights resulting from normal wear and tear over time; and

WHEREAS, Ordinance No. 2015-01-15-0013 authorized ten on-call contractors for job order contracting as an alternate project delivery method for on-call construction, renovation and maintenance services for City buildings and facilities, including Straight Line Management, LLC; and

WHEREAS, this Ordinance authorizes a Task Order to a Job Order Contract in an amount not to exceed \$124,237.00 payable to Straight Line Management for roof repairs consisting of the installation of a new elastomeric roof with a 10-year warranty to the building housing the Texas Air Museum (the "Project") ; and

WHEREAS, the Project will be funded by a one-time capital expenditure of \$124,337.00 of which \$50,000.00 is available and already appropriated and which this Ordinance will authorize an additional appropriation of \$88,797.80.00 from the Stinson Revolving Fund with \$14,560.00 going to Project contingency and the remaining \$74,237.80 going towards the \$124,237.80 Job Order Contract; **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 Straight Line Management, LLC in an amount not to exceed \$124,237.80 and \$14,560.00 in project contingency for roof repairs to the Stinson Air Museum at Stinson Municipal Airport.

SECTION 2. The amount of \$88,798.00 is appropriated in SAP Fund 51016000, Stinson Airport, SAP WBS AV-00008-01-01-27, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00033-90-01. The amount of \$88,798.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00033, Stinson - Building Modifications, shall be revised by increasing SAP WBS element 33-00033-90-01 entitled Transfer from AV-00008-01-01-27, SAP GL account 6101100 - Interfund Transfer In, by the amount \$88,798.00.

SECTION 4. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00033, Stinson - Building Modifications, shall be revised by decreasing SAP WBS Element 33-00033-05-05, entitled Ramp Grant - FY 2015, SAP GL Account 5201140, by the amount of \$50,000.00.


SECTION 5. The amount up to \$138,798.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00033, Stinson - Building Modifications, SAP WBS Element 33-00033-05-06, entitled FY 2015 Construction, SAP GL Account 5202020.

SECTION 6. Payment in the amount not to exceed \$124,237.80 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00033, Stinson - Building Modifications, is authorized to be encumbered and made payable to Straight Line Management, LLC, for construction services

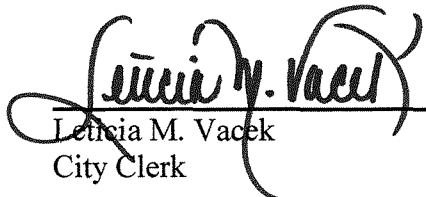
SECTION 7. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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.

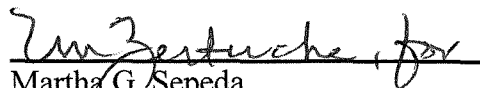
PASSED and APPROVED this 18th day of June, 2015.


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vacek
City Clerk

APPROVED AS TO FORM:


Martha G. Sepeda
Acting City Attorney

Agenda Item:	19 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 24, 25A, 25B, 25C, 25D, 25E, 25F, 25G, 25H, 26, 28, 29, 30, 31, 32, 33, 34, 35A, 35B, 36, 37, 38, 39, 41, 42, 43, 44, 45, 46, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64A, 64B, 65A, 65B, 66A, 66B, 66C, 67A, 67B, 67C, 68A, 68B, 68C, 69A, 69B, 69C, 69D, 70A, 70B, 70C, 70D, 70E)
Date:	06/18/2015
Time:	10:00:14 AM
Vote Type:	Motion to Approve
Description:	An Ordinance for the Roof Repairs at Stinson Municipal Airport for the Texas Air Museum, an Aviation Capital Improvements Project, located in Council District 3, authorizing a task order to a Job Order Contract to Straight Line Management, LLC in the amount of \$124,237.80 from the Stinson Revolving Fund, of which, \$88,797.80 will be appropriated. [Ed Belmares, Assistant City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x				
Alan Warrick	District 2		x				x
Rebecca Viagran	District 3	x					
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x			x	
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				