

MAT
12/12/19
Item No. __

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

ORDINANCE

ACCEPTING A TASK ORDER TO A JOB ORDER CONTRACT WITH ALPHA BUILDING CORPORATION IN AN AMOUNT NOT TO EXCEED \$208,787.14 FOR REPAIR TO THE SKYLIGHTS IN THE LONG-TERM PARKING GARAGE AT THE SAN ANTONIO INTERNATIONAL AIRPORT, FUNDED FROM THE AIRPORT OPERATING AND MAINTENANCE FUND.

* * * * *

WHEREAS, Ordinance No. 2018-10-11-0809 authorized a Job Order Contract with Alpha Building Corporation to provide construction, renovation, and maintenance services to the facilities in the airport system and it is necessary to repair the skylights which are part of the “Passing Lights” public art installation in the Long Term Parking Garage at the San Antonio International Airport; and

WHEREAS, this Ordinance approves a Task Order in the amount not to exceed of \$208,787.14 for this work;
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 not to exceed amount of \$208,787.14 for repairs to the skylights in the Long Term Parking Garage at the San Antonio International Airport.

SECTION 2. Funding in the amount of \$208,787.14 for this ordinance is available in Fund 51001000, Cost Center 3305010002, and General Ledger 5201040 as part of the Fiscal Year 2020 budget. Based on data provided by the department, the Office of Management and Budget will process any necessary administrative adjustments to the current year operating budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Alpha Building Corporation for repairs to the skylight in the long-term parking garage at the San Antonio International Airport.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager’s designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

***PASSED and APPROVED** this 12th day of December, 2019.*

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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EXHIBIT 1
ALPHA BUILDING CORPORATION PROPOSAL

DRAFT