

ORDINANCE 2019-12-12-1035

**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 not to exceed \$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.

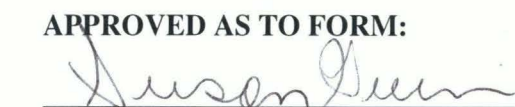
**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, 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:  
  
Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:  
  
for Andrew Segovia, City Attorney

<b>Agenda Item:</b>	10 ( in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18A, 18B, 18C, 18D, 18E, 19, 20, 21, 22, 23, 24, 25, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 39, 41A, 41B, 42A, 42B, 42C, 42D, 43, Z-1 )
<b>Date:</b>	12/12/2019
<b>Time:</b>	09:40:36 AM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	Ordinance approving a task order to a Job Order Contract with Alpha Building Corporation in an amount not to exceed \$208,787.14 for the repair to the skylights in the long-term parking garage at the San Antonio International Airport, funded from the Airport Operating and Maintenance Fund. [Carlos Contreras, Assistant City Manager; Russell Handy, Director, Aviation]
<b>Result:</b>	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
Jada Andrews-Sullivan	District 2		x			x	
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				