

**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
TEJAS PREMIER BUILDING CONTRACTOR, INC. IN AN AMOUNT
NOT TO EXCEED \$145,915.06 FOR RELOCATION OF THE
TRANSPORTATION SECURITY ADMINISTRATION TRAINING AND
BREAK ROOMS AT SAN ANTONIO INTERNATIONAL AIRPORT.**

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WHEREAS, the City, in partnership with the General Services Administration and the Transportation Security Administration (TSA), is remodeling two different areas of Terminal A to allow for the relocation of the TSA break room and training room in Terminal A to a vacant space located pre-security at San Antonio International Airport; and

WHEREAS, moving the TSA break and training rooms allows the City to lease the current TSA space for commercial use; 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, and

WHEREAS, this Ordinance authorizes a Task Order to a Job Order Contract in an amount not to exceed \$145,915.06 payable to Tejas Premier Building Contractor, Inc. for relocation and remodeling of the TSA break room and training room at San Antonio International Airport and \$25,000.00 in project contingency; and

WHEREAS, this is a capital improvement expenditure for which funds are available from the Aviation Operations & Maintenance Fund; **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 Tejas Premier Building Contractor, Inc. in an amount not to exceed \$145,915.06 for relocation and remodeling of the TSA break room and training room at the San Antonio International Airport.

SECTION 2. Funding in the amount of \$145,915.06 for this Ordinance is available for Fund 51001000, Cost Center 3305020004 and General Ledger 5204050, as part of the Fiscal Year 2015 Budget.

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SECTION 3. Payment not to exceed the budgeted amount is authorized to Tejas Premier Building Contractor, Inc. and should be encumbered with a purchase order.

SECTION 4. 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 5. 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 September, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek
City Clerk

Martha G. Sepeda
Acting City Attorney