

**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  
DAVILA CONSTRUCTION, INC. IN AN AMOUNT NOT TO EXCEED  
\$200,000.00 FOR THE RELOCATION OF THE TERMINAL SERVICES  
OFFICE FROM TERMINAL A TO TERMINAL B TO ACCOMMODATE  
THE RENOVATION AND EXPANSION OF THE FEDERAL  
INSPECTION STATION FACILITY AT THE SAN ANTONIO  
INTERNATIONAL AIRPORT.**

\* \* \* \* \*

**WHEREAS**, the United States Customs and Border Protection Agency office located in Terminal A of San Antonio International Airport is being expanded to accommodate San Antonio’s growing international air service and the expansion requires the relocation of the Terminal Services Office from Terminal A to Terminal B; and

**WHEREAS**, Ordinance No. 2015-01-15-0013 authorized a Job Order Contract (JOC) with Davila Construction, Inc. (Davila) to provide on-call construction, renovation and maintenance services for City buildings and facilities, and

**WHEREAS**, this Ordinance authorizes a Task Order to the JOC with Davila in an amount not to exceed \$200,000.00 for the relocation of the Terminal Services Office from Terminal A to Terminal B to accommodate the renovation and expansion of the Federal Inspection Station Facility at San Antonio International Airport; and

**WHEREAS**, this is a one-time capital improvement expenditure for which funds are available from the Terminal A Renovations Refurbishment Phase II project and are included in the FY 2017- 2022 Capital Improvements Program; **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 Davila in an amount not to exceed \$200,000.00 for the relocation of the Terminal Services Office from Terminal A to Terminal B to accommodate the renovation and expansion of the Federal Inspection Station Facility at San Antonio International Airport.

**SECTION 2.** Payment in the amount not to exceed \$200,000.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00096, Terminal A Renovations and Refurbishment, is authorized to be encumbered and made payable to Davila Construction Inc., for the relocation of the Terminal Services Office from Terminal A to Terminal B.

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Item No. \_\_\_\_\_

**SECTION 3.** 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 4.** 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 \_\_\_\_\_, 2017.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

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City Attorney