

**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
ALPHA BUILDING CORPORATION IN AN AMOUNT NOT TO
EXCEED \$502,000.00 FOR THE REPLACEMENT AND REMOVAL OF
OVERHEAD ROADWAY SIGNS AND IDENTIFYING \$148,000.00 FOR
THE DESIGN OF A TAXI-CUT OUT AND CONCRETE MEDIAN
REDUCTION AT SAN ANTONIO INTERNATIONAL AIRPORT.**

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WHEREAS, the San Antonio Airport System is updating the wayfinding and signage at SAT to better direct motorists to avoid confusion and congestion and to establish consistency and uniformity on the campus to coincide with the opening of the Consolidated Rental Car Facility; and

WHEREAS, Ordinance No. 2015-01-15-0013 authorized a Job Order Contract (JOC) with Alpha Building Corporation 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 Alpha Building Corporation in an amount not to exceed \$502,000.00 for design work, fabrication and installation of 34 overhead sign panels to existing structures and the removal of two overhead signs to be located along Airport Blvd, the Terminal Road, and the flyover; and

WHEREAS, this Ordinance identifies \$148,000.00 for the design of a taxi-cut out and concrete traffic median reduction to mitigate traffic congestion in front of the terminals for a total project budget of \$650,000.00 from the Airport Capital Improvement Funds; **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 Alpha Building Corporation in an amount not to exceed \$502,000.00 for the replacement and removal of overhead roadway signs at the San Antonio International Airport.

SECTION 2 The amount of \$515,000.00 is **appropriated** in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-75, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00229-90-11. The amount of \$515,000.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00229, Parking, Garage Signage & Space Improvement, shall be revised by

increasing SAP WBS element 33-00229-90-11 entitled Transfer from AV-00006-01-02-75, SAP GL account 6101100 - Interfund Transfer In, by the amount \$515,000.00.

SECTION 4. The amount of \$515,000.00 is **appropriated** in SAP Fund Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00229, Parking, Garage Signage & Space Improvement, the budget shall be revised by **increasing/decreasing** the SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
33-00229-01-02	Signage	5201040	Fees to Prof Contr.	(135,000.00)
33-00229-05-02-01	Construction	5201140	Construction Cost	650,000.00
			TOTALS	\$ 515,000.00

SECTION 5. Payment in the amount not to exceed \$502,000.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00229, Parking, Garage Signage & Space Improvement, is authorized to be encumbered and made payable to Alpha Building Corporation (Alpha), for approved task order for Airport signage.

SECTION 6. Payment in the amount of \$148,000.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00229, Parking, Garage Signage & Space Improvement, is authorized to be encumbered and available for payment of design services for taxi-cut out and street median reduction.

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 _____ day of _____, 2017.

MAYOR
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney