

AN ORDINANCE 2017-06-29-0516

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 APPROPRIATING \$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 appropriates \$148,000.00 for the design of a taxi-cut out and concrete traffic median reduction to redirect taxi traffic and improve traffic lanes; **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 \$367,000.00 shall be 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 \$367,000.00 shall be 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 \$367,000.00.

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SECTION 4. The amount of \$515,000.00 shall be appropriated in SAP 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

EXPENDITURES				
WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
33-00229-01-02	Design/Planning	5201170	Engineering Fees	
33-00229-01-02	Signage	5201040	Fees to Prof Contr.	(135,000.00)
33-00229-05-02-01	Construction	5201140	Construction Cost	502,000.00
			TOTALS	\$ 367,000.00

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. The amount of \$148,000.00 shall be appropriated in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-XX, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00XXX-90-11. The amount of \$148,000.00 shall be authorized to be transferred to SAP Fund 51099000.

SECTION 7. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00XXX, Airport Taxi-Cut Out, shall be revised by increasing SAP WBS element 33-00229-90-11 entitled Transfer from AV-00006-01-02-XX, SAP GL account 6101100 - Interfund Transfer In, by the amount \$148,000.00.

SECTION 8. The amount of \$148,000.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00XXX, Airport Taxi-Cut Out, the budget shall be revised by **increasing** the SAP WBS Elements as follows:

EXPENDITURES				
WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
33-00XXX-01-02	Design/Planning	5201170	Engineering Fees	\$ 148,000.00
			TOTALS	\$ 148,000.00

SECTION 9. Payment in the amount not to exceed \$148,000.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00XXX, Airport Taxi-Cut Out, is authorized to be encumbered for the design of a taxi-cut out and concrete median work leading to the terminals of the San Antonio International Airport

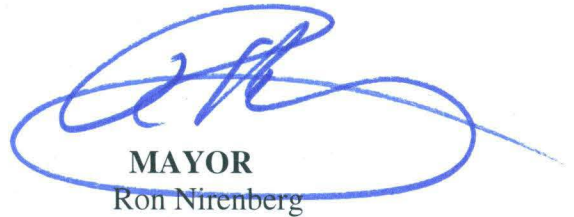
SECTION 10. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the

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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.

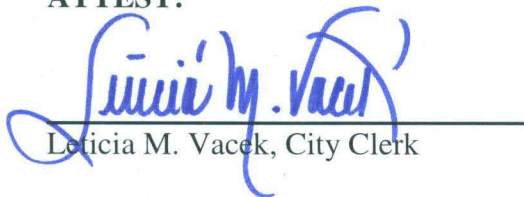
SECTION 11. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 29th day of June, 2017.



MAYOR
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	8 (in consent vote: 4, 5, 6, 7, 8, 10)						
Date:	06/29/2017						
Time:	09:16:57 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing a Job Order Contract for the replacement and removal of overhead roadway signs at the San Antonio International Airport with Alpha Building Corporation in the amount of \$502,000.00 and identifying \$148,000.00 for the design of a taxi-cut out and concrete median work leading to the terminals of the San Antonio International Airport for a total project budget of \$650,000.00 from the Airport Capital Improvement Funds. [Carlos Contreras, Assistant City Manager; Russell Handy, Director, Aviation]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	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				