

AN ORDINANCE

APPROVING A CONTRACT WITH BLACKMON MOORING IN THE AMOUNT OF \$76,770.57 FOR MOLD/ASBESTOS REMEDIATION AND RESTORATION AND BATHROOM BUILD-OUT IN THE MAINTENANCE OFFICE AT 10223 JOHN SAUNDERS AT THE SAN ANTONIO INTERNATIONAL AIRPORT, FUNDED BY THE AVIATION OPERATING AND MAINTENANCE FUND.

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WHEREAS, in September 2018, mold and asbestos were discovered in the Aviation Department's maintenance office at San Antonio International Airport, and the Department's Environmental Division, utilizing a Certificate of Exemption, requested a quote from a certified mold and asbestos remediation firm; and

WHEREAS, an initial estimate was submitted by Blackmon Mooring to provide remediation services, restoration and bathroom build-out in the amount of \$35,376.67, which was paid from the FY 2018 Aviation Operating and Maintenance Fund; and

WHEREAS, subsequently, additional mold was found and tiles containing asbestos were disturbed during the mold remediation which required abatement totaling an additional \$41,393.90, bringing the total project cost to \$76,770.57; and

WHEREAS, the Texas Local Government Code §252.022(a)(2) provides that competitive bidding is not required for procurements necessary to preserve or protect the public health or safety of the municipality's residents; and

WHEREAS, it is now necessary to authorize payment for the remediation and restoration services performed by Blackmon Mooring; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The estimates submitted by Blackmon Mooring to perform mold and asbestos remediation at the Aviation Department's maintenance office in the amount of \$76,770.57 for mold and asbestos remediation and restoration and bathroom build-out, attached as **EXHIBIT 1**, are accepted, and payment is authorized.

SECTION 2. Funding in the amount of \$41,393.90 is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5204050 as part of the FY2019 Budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Blackmon Mooring 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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 13th day of December, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

MAT
12/13/18
Item No. ____

THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.

EXHIBIT 1
BLACKMON MOORING ESTIMATES

DRAFT