

KRH

Item No.

**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 \$453,009.17 TO PROVIDE FOR WORK ASSOCIATED  
WITH THE SHORT-TERM PARKING GARAGE LIFT STATION AT  
SAN ANTONIO INTERNATIONAL AIRPORT, AN AIRPORT CAPITAL  
IMPROVEMENT FUND PROJECT.**

\* \* \* \* \*

**WHEREAS**, Ordinance No. 2019-02-21-0134 authorized a Job Order Contract with Tejas Premier Building Contractor, Inc. to provide on-call construction, renovation and maintenance services for City buildings and facilities, and

**WHEREAS**, this Ordinance authorizes a task order to the Job Order Contract with Tejas Premier Building Contractor, Inc. in an amount not to exceed \$453,009.17 for work associated with the short term parking garage lift station at San Antonio International Airport;  
**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 \$453,009.17 for work associated with the short-term parking garage lift station at the San Antonio International Airport, .

-----*Fiscal Ordinance Language to be Inserted*-----

**SECTION \_\_.** 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 \_\_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Andrew Segovia, City Attorney