

ORDINANCE 2019-05-09 0379

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.

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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 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.

SECTION 2. Payment not to exceed \$453,009.17 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00079, Consolidated Rental Car Facility, is authorized to be encumbered and made payable to Tejas Premier Building Contractor, Inc., to provide for the removal, repair and re-installation of the storm water lift station located near the short-term parking garage eastern helix at the San Antonio International Airport.

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.

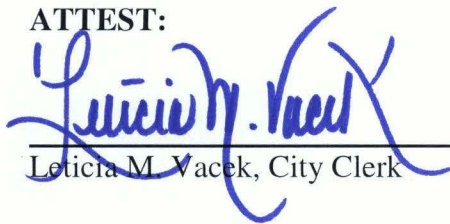
SECTION 4. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 9th day of May, 2019.




M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	5 (in consent vote: 4, 5, 8, 9, 10, 11, 12, 13)						
Date:	05/09/2019						
Time:	09:30:27 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving 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 the removal, re-installation and repairs to the storm water lift station associated with the short-term parking garage eastern helix at the San Antonio International Airport, an Airport Capital Improvement Fund project. [Carlos Contreras, Assistant City Manager; Razi Hosseini, Interim Director, Transportation & Capital Improvements].						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Art A. Hall	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				