

ORDINANCE

AUTHORIZING TWO TASK ORDERS WITH CON-COR, INC. FOR IMPROVEMENTS AND REPAIRS TO THE TRITURATOR FACILITY AT THE SAN ANTONIO INTERNATIONAL AIRPORT IN THE AMOUNT OF \$257,290.99 AND WORK FOR THE INSTALLATION OF GUARD RAILS TO PROTECT THE RETAINING WALLS THAT WAS NOT PART OF THE ORIGINAL SCOPE OF WORK IN THE AMOUNT OF \$44,329.93, WITH FUNDING FOR BOTH TASK ORDERS AVAILABLE IN THE AIRPORT IMPROVEMENT AND CONTINGENCY FUND AND BUDGETED IN THE FY 2019 - FY 2024 AVIATION CAPITAL BUDGET.

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WHEREAS, Ordinance No. 2018-10-11-0809 authorized a Job Order Contract with Con-Cor, Inc. to provide construction, renovation, and maintenance services to the facilities in the Airport System; and

WHEREAS, it is now necessary to complete interior improvements and repairs to the Triturator facility at the San Antonio International Airport, and install guard rails on an adjacent retaining wall; and

WHEREAS, this Ordinance approves two Task Order to the JOC with Con-Cor, Inc. in the amount of \$257,290.99 for interior improvements and repairs to the Triturator facility, and in the amount of \$44,329.93 for the installation of guard rails; **NOW THEREFORE**,

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

SECTION 1. City staff is authorized to proceed and approve two Task Orders to the Job Order Contract with Con-Cor, Inc. in the not to exceed amount of \$301,620.92 for repairs to the Triturator facility and installation of guard rails at the San Antonio International Airport.

SECTION 2. Payment is authorized to be encumbered and made payable to Con-Cor, Inc. for improvements and repairs to the interior of the triturator facility and for work to an area exterior to the triturator facility at the San Antonio International airport in the amount not to exceed \$301,620.92 in Fund 51099000, WBS Element 33-00057-05-01, and GL 5201140.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 30th day of May, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney