KRH
6/9/16
Item No. 11A

AN ORDINANCE 2016-06-09-0435

APPROVING A CHANGE ORDER IN AN AMOUNT NOT TO EXCEED $2,230,000.00 TO THE CONSTRUCTION MANAGER AT RISK CONTRACT WITH TURNER CONSTRUCTION COMPANY FOR PLANNED SCOPE INCREASE IN CONNECTION WITH THE CONSOLIDATED RENTAL CAR FACILITY PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT AND AN APPROPRIATION OF $2,230,000.00 FROM THE AVIATION CAPITAL IMPROVEMENT FUND, AND AMENDING THE FY 2016 - FY 2021 AVIATION CAPITAL IMPROVEMENT BUDGET.

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WHEREAS, in May 2013 the City awarded a construction manager at risk contract to Turner Construction Company, in the amount not to exceed $105,000,000.00 for the construction of a Consolidate Rental Car (CONRAC) facility at San Antonio International Airport; and

WHEREAS, in June 2015 City Council approved an amendment increasing the amount by $30,116,938.00; and

WHEREAS, this Change Order in the amount of $2,230,000.00 will fund planned scope increases including a short-term parking garage light indicator system, architectural exterior treatment, electrical vehicle charging stations and a short term garage reserved vehicle corral; **NOW THEREFORE:**

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

SECTION 1. A Change Order in an amount not to exceed $2,230,000.00 for various CONRAC enhancements at San Antonio International Airport, is hereby approved. The City Manager or her designee is authorized to execute the Change Order to the contract with Turner Construction Company.

SECTION 2. The amount of $1,930,000.00 is appropriated in SAP Fund 51013000, Capital Improvements Funds, SAP WBS AV-00006-01-02-86, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00079-90-11-01. The amount of $1,930,000.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Project, SAP Project Definition 33-00079, Consolidated Rental Car Facility, shall be revised by increasing SAP WBS element 33-00079-90-11-01 entitled Transfer from AV-00006-01-02-86, SAP GL account 6101100 - Interfund Transfer In, by the amount $1,930,000.00.

SECTION 4. The amount of $1,930,000.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00079, Consolidated Rental Car Facility, and the budget shall be revised by decreasing/increasing SAP WBS Elements as follows:

KRH
6/9/16
Item No. 11A

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
33-00079-05-02-01	City Funds	5201140	Construction Cost	1,930,000.00

SECTION 5. Payment in the amount not to exceed $2,230,000.00 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 Turner Construction Company, for a Construction Manager at Risk (CMR) contract.

SECTION 6. 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 7. 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 June, 2016.

Ivy R. Taylor

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek
City Clerk

APPROVED AS TO FORM:

Martha G. Sepeda
Acting City Attorney

Agenda Item:	**11A (in consent vote: 5, 6, 7, 8, 9, 10, 11A, 11B, 13, 14, 15, 17, 18, 20, 21, 22, 23)**
Date:	06/09/2016
Time:	09:38:37 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing a change order in the amount not to exceed $2,230,000.00 to the existing Construction Manager at Risk contract with Turner Construction Company for planned scope increases to the CONRAC project; appropriating $2,230,000.00 from the Aviation Capital Improvement Fund; and amending the FY 2016 - FY 2021 Aviation Capital Improvement Budget.
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				x
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x			x	
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8	x					
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				