

AN ORDINANCE

2012-02-09-0088

**AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$104,300.00 PAYABLE TO TEJAS PREMIER BUILDING CONTRACTOR, INC. FOR THE SAN ANTONIO INTERNATIONAL AIRPORT FIRE STATION NO. 23 RENOVATION PROJECT, A SAN ANTONIO FIRE DEPARTMENT OPERATING BUDGET FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 9.**

\* \* \* \* \*

**WHEREAS**, the San Antonio International Airport Fire Station No. 23 Renovation Project provides for construction of an exercise room in the apparatus room at San Antonio International Airport Fire Station No. 23 located at 1750 Sky Place Boulevard; and

**WHEREAS**, the Project consists of constructing a 20 x 36 square-foot exercise room with a Heating, Ventilation and Air-Conditioning (HVAC) split system on the ground floor, a space enclosure for Information Technology equipment (i.e., telephones and computers), installation of a new ceiling, light fixtures, HVAC supplies, a return duct system and doors, as well as painting; and

**WHEREAS**, an additive alternate that was accepted as part of this project will provide for the extension of the rubber floor matting in the exercise room; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **Tejas Premier Building Contractor, Inc.** in an amount not to exceed \$104,300.00; and

**WHEREAS**, this is one-time capital improvement expenditure in the amount of \$104,300.00 and funds are available from San Antonio Fire Department Operating Budget funds; **NOW THEREFORE**,

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

**SECTION 1.** The lowest responsive bid of **Tejas Premier Building Contractor, Inc.** in an amount not to exceed \$104,300.00 in connection with the San Antonio International Airport Fire Station No. 23 Renovation Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

**SECTION 2.** A construction contract is hereby awarded to **Tejas Premier Building Contractor, Inc.**

**SECTION 3.** The following financial adjustments are hereby authorized to effect this Ordinance:

- a) Funding in the amount of \$104,300.00 for this ordinance is available in Fund 11001000, Cost Center 2001050003 and General Ledger 5204050, as part of the Fiscal Year 2012 Budget.

- b) Payment in the amount up to \$104,300.00 is authorized to **Tejas Premier Building Contractor, Inc.** and should be encumbered with a purchase order.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation 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 shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage

**PASSED AND APPROVED** this 9th day of February, 2012.

  
M A Y O R  
Julián Castro

**ATTEST:**

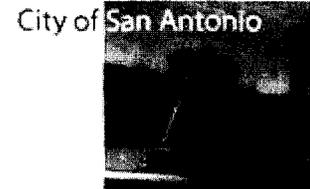
  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
Michael D. Bernard, City Attorney



Request for  
**COUNCIL**  
 ACTION



## Agenda Voting Results - 8

<b>Name:</b>	5, 6, 7, 8, 9, 10, 11, 12A, 12B, 12C, 12D, 12E, 12F, 12G, 12H, 12I, 13, 14, 15, 16, 17, 18, 19A, 19B						
<b>Date:</b>	02/09/2012						
<b>Time:</b>	09:55:02 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance awarding a construction contract in the amount of \$104,300.00 payable to Tejas Premier Building Contractor, Inc. for the San Antonio International Airport Fire Station No. 23 Renovation project, a San Antonio Fire Department Operating Budget funded project located in Council District 9. [Erik J. Walsh, Deputy City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1	x					
Ivy R. Taylor	District 2		x				x
Leticia Ozuna	District 3		x				
Rey Saldaña	District 4		x			x	
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				