KRH
2/19/15
Item No. 6

AN ORDINANCE 2015-02-19-0107

AWARDING A CONSTRUCTION CONTRACT IN AN AMOUNT NOT TO EXCEED $239,000.00 TO VALLA CONSTRUCTION, INC. FOR BUILD-OUT OF OFFICE SPACE IN THE TERMINAL BUILDING AT STINSON MUNICIPAL AIRPORT.

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WHEREAS, the terminal building at Stinson Municipal Airport (Stinson) has available space requiring build-out to attract tenants to generate revenue; and

WHEREAS, the City received six bids in response to an Invitation for Bid released in November 2014; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Valla Construction, Inc in the amount not to exceed $239,000.00 for the build-out of office space in the terminal building at Stinson; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by Valla Construction, Inc in an amount not to exceed $239,000.00 for the build-out of office space in the terminal building at Stinson Municipal Airport is hereby accepted. All other bids will be considered rejected upon 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 comes first.

SECTION 2. The amount of $280,020.00 is appropriated in SAP Fund 51016000, Stinson Airport, SAP WBS AV-00008-01-01-32, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00092-90-01. The amount of $280,020.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00092, Stinson -Terminal Office Space Build-Out, shall be revised by increasing SAP WBS element 33-00092-90-01 entitled Transfer from AV-00008-01-01-32, SAP GL account 6101100 - Interfund Transfer In, by the amount $280,020.00.

SECTION 4. The amount of $280,020.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00092, Stinson -Terminal Office Space Build-Out, and the budget shall be revised by increasing SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/Appropriation
33-00092-01-03	Architectural Contingency	5201100	Architectural Fees	$5,170.00
33-00092-05-02	Construction	5201140	Construction Cost	$239,000.00
33-00092-05-03	Construction Contingency	5201140	Construction Cost	$35,850.00
			TOTALS	$280,020.00

SECTION 5. Payment in the amount not to exceed $239,000.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00092, Stinson -Terminal Office Space Build-Out, is authorized to be encumbered and made payable to Valla Construction, Inc., for construction services. 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 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 19th day of February, 2015.

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:	**6 (in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21)**
Date:	02/19/2015
Time:	10:27:04 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing a construction contract with Valla Construction, Inc. for the build-out of office spaces in the Terminal Building of Stinson Municipal Airport for $239,000.00. [Ed Belmares, Assistant City Manager; Frank Miller, Director, Aviation]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1	x					
Alan Warrick	District 2		x			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				