KRH
05/21/15
Item No. 11

AN ORDINANCE 2015-05-21-0430

AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH ALPHA BUILDING CORPORATION IN AN AMOUNT NOT TO EXCEED $490,000.00 AND $25,000.00 IN PROJECT CONTINGENCY FOR CONSTRUCTION OF A RESTROOM FACILITY FOR THE TAXI HOLD LOT AT SAN ANTONIO INTERNATIONAL AIRPORT.

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WHEREAS, the City is constructing a new consolidated rental car facility at San Antonio International Airport on the site of the hourly parking garage resulting in a relocation of parking areas to include a new Ground Transportation Center (GTC) to service taxis, limousines and bus transportation; and

WHEREAS, the GTC will include a permanent restroom facility, replacing the current temporary restroom; and

WHEREAS, Ordinance No. 2015-01-15-0013 authorized ten on-call contractors for job order contracting as an alternate project delivery method for on-call construction, renovation, and maintenance services for City buildings and facilities, and

WHEREAS, this Ordinance authorizes a Task Order to a Job Order Contract in an amount not to exceed $490,000.00 payable to Alpha Building Corporation for construction of a restroom facility for the taxi hold lot at San Antonio International Airport and $25,000.00 in project contingency; and

WHEREAS, the project is a one-time capital expenditure of $515,000.00 of which $206,000.00 is available and already appropriated from the Airport Improvement and Contingency Fund and this Ordinance authorizes an additional appropriation of $309,000.00 from the Airport Improvement and Contingency fund; **NOW THEREFORE,**

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

SECTION 1. The City Manager or her designee is authorized to issue a Task Order to the Job Order Contract with Alpha Building Corporation in an amount not to exceed $490,000.00 and $25,000.00 in project contingency for construction of a restroom facility for the taxi hold lot at San Antonio International Airport.

SECTION 2. The amount of $515,000.00 is appropriated in SAP Fund 51013000, Airport Capital Improvement Fund, SAP WBS AV-00006-01-02-76, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00233-90-11-01. The amount of $515,000.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00233, Taxi Hold Area Restrooms, shall be revised by increasing SAP WBS

element 33-00233-90-11-01 entitled Transfer from AV-00006-01-02-76, SAP GL account 6101100 - Interfund Transfer In, by the amount $515,000.00.

SECTION 4. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00233, Taxi Hold Area Restrooms, shall be revised by increasing the SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
33-00233-05-02	Construction	5201140	Construction Cost	490,000.00
33-00233-05-03	Construction Contingency	5201140	Construction Cost	25,000.00
			TOTALS	**$ 515,000.00**

SECTION 5. Payment in the amount not to exceed $515,000.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00233, Taxi Hold Area Restrooms, is authorized to be encumbered and made payable to Alpha Building Corporation, for construction services 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 21st day of May, 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:	**11**
Date:	05/21/2015
Time:	10:21:30 AM
Vote Type:	Motion to Approve
Description:	An Ordinance for the San Antonio International Airport Taxi Hold Area Restroom, an Aviation Capital Improvements Project, authorizing a task order to a Job Order Contract to Alpha Building Corportation in the amount of $490,000.00; and, appropriating an additional $309,000.00 in Aviation Captial Improvement funds for this project. [Ed Belmares, Assistant City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]
Result:	Passed

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