

AN ORDINANCE 2014 - 09 - 18 - 0701

AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH ALPHA BUILDING CORPORATION IN AN AMOUNT NOT TO EXCEED \$630,500.00 FOR UPGRADE OF THE U.S. CUSTOMS AND BORDER PROTECTION FEDERAL INSPECTION STATION AT SAN ANTONIO INTERNATIONAL AIRPORT.

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WHEREAS, Ordinance No. 2011-01-20-0053 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 with services by these contractors initiated through a task order, and

WHEREAS, the existing U.S. Customs and Border Protection (CBP) Federal Inspection Station area is undersized and outdated based on Federal 2012 Airport Technical Design Standards and requires updating; and

WHEREAS, an upgrade of this Station will be performed in two phases and this task order for Phase 1 will modernize and upgrade approximately 17,000 square feet of public space in the main processing area in Terminal A; and

WHEREAS, Phase 1 work is anticipated to begin in September 2014 and is estimated to be completed by January 2015 with the work being performed at night without significant impact to daily operations of CBP; and

WHEREAS, this Ordinance authorizes a Task Order to a Job Order Contract in an amount not to exceed \$630,500.00 payable to Alpha Building Corporation for upgrades to the CBP Federal Inspection Station at San Antonio International Airport; and

WHEREAS, this is a capital improvement expenditure for which funds are available from the Airport Capital Improvement 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 \$630,500.00 for the upgrades to the U.S. Customs and Border Protection Federal Inspection Station at San Antonio International Airport.

SECTION 2. The amount of \$650,000.00 is appropriated in SAP Fund 51013000, Airport Capital Improvement Fund, SAP WBS AV-00006-01-02-71, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00096-90-02. The amount of \$650,000.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00096, Terminal A Renovations and Refurbishment, shall be revised by increasing SAP WBS element 33-00096-90-02 entitled Transfer from AV-00006-01-02-71, SAP GL account 6101100 - Interfund Transfer In, by the amount \$650,000.00.

SECTION 4. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00096, Terminal A Renovations and Refurbishment, shall be revised by increasing the SAP WBS Elements as follows:

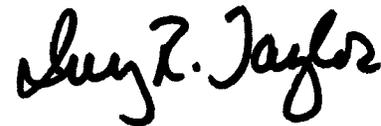
WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
33-00096-06-12	PRE RENOVATION	5202020	CONTRACTUAL SERVICES	630,500
33-00096-06-12	PRE RENOVATION	5402030	CAPITAL PROGRAMS ADMIN COST- DIRECT	12,800
33-00096-06-12	PRE RENOVATION	5402050	CAPITAL PROGRAMS ADMIN COST- INDIRECT	6,700
			TOTALS	\$650,000

SECTION 5. Payment in the amount not to exceed \$630,500.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00096, Terminal A Renovations and Refurbishment, is authorized to be encumbered and made payable to Alpha Building Corporation, for the upgrade of the Commercial Federal Inspection Station Facility.

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.

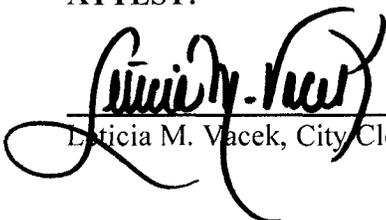
SECTION 7. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 18th day of September, 2014.



M A Y O R
 Ivy R. Taylor

ATTEST:



 Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



 Robert F. Greenblum, City Attorney

Agenda Item:	10 (in consent vote: 5, 7, 8, 9, 10, 11, 12, 13, 14, 16, 17, 18, 19, 21, 22, 23, 24)
Date:	09/18/2014
Time:	10:37:52 AM
Vote Type:	Motion to Approve
Description:	An Ordinance for the Upgrade Commercial Federal Inspection Station Facility, authorizing a task order to a Job Order Contract, in an amount not to exceed \$630,500.00, to Alpha Building Corporation, for Upgrade Commercial Federal Inspection Station Facility, a Airport Capital Improvements Funds Project, located Council District City-wide.[Ed Belmares, Assistant City Manager, Mike Frisbie, Director, Transportation and Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Diego Bernal	District 1		x				
Keith Toney	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Mari Aguirre-Rodriguez	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x			x	