

AN ORDINANCE **97506**

AUTHORIZING THE EXECUTION OF FIELD ALTERATION NO. 6 IN THE AMOUNT OF \$241,601.91 TO THE CONTRACT WITH YANTIS COMPANY FOR THE RECONSTRUCTION OF TAXIWAY D AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING THE BUDGET ADJUSTMENT BY INCREASING THE TAXIWAY D RECONSTRUCTION PROJECT BUDGET AND REDUCING THE REMAIN OVER NIGHT APRON PROJECT BUDGET BOTH BY THE AMOUNT OF \$140,000.00 IN SUPPORT OF THIS FIELD ALTERATION; AUTHORIZING THE TRANSFER OF \$34,768.00 FROM TESTING FEES TO ENGINEERING FEES WITHIN THE TAXIWAY D PROJECT IN SUPPORT OF ADDITIONAL ENGINEERING WORK; REVISING THE BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, Ordinance No. 95247 passed and approved on January 30, 2002, awarded a construction contract to Yantis Company for the Reconstruction of Taxiway D at San Antonio International Airport; and

WHEREAS, subsequent to the issuance of the work authorization, the City was advised by an airport tenant of their plans to expand their facilities to accommodate larger aircraft; and

WHEREAS, in keeping with the City's policy of participating and assisting tenant development and expansion to the extent possible and promoting economic development, a portion of their access taxiway is to be removed and a new taxiway constructed as part of the Taxiway D Reconstruction Project; and

WHEREAS, Yantis Company has submitted a price to perform this work at a cost of \$241,601.91 which is fair and reasonable for the work involved; and

WHEREAS, there is a shortage of \$140,000.00 in the Taxiway D budget to fund this work, however there are available funds in the Remain Over Night Apron Project which can be used to fund this work, both projects being partially funded by the Federal Aviation Administration Grant No. 41; and

WHEREAS, the consultant for the project, K. M. Ng & Associates has prepared taxiway plans for this revision along with revisions and additions for two other tenant entrances as additional services for a fee of \$34,768.00 which has been reviewed by City staff and found to be fair and reasonable for the work involved; and

WHEREAS, it is now necessary to approve the field alteration authorizing said work, approve the additional engineering fees, revise the budgets, and provide for payment; NOW THEREFORE:

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

SECTION 1. The City Manager or her designee is hereby authorized to execute Field Alteration No. 6 in the additive amount of \$241,601.91 to the contract with Yantis Company authorized in Ordinance No. 95247, passed and approved on January 30, 2002, for the Reconstruction of Taxiway D at San Antonio International Airport. A copy of said field alteration is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. The budget for Reconstruction of Taxiway D at San Antonio International Airport Project No. 26-058065 is authorized to be revised by the transfer of the amount of \$140,000.00 from the Remain Over Night Apron Project 26-058073, of which \$105,000.00 is transferred from Index No. 030171 to Index No. 010967 and \$35,000.00 is transferred from Index No. 108852 to Index No. 102723. A copy of the revised budget for the Reconstruction of Taxiway D is attached hereto and incorporated herein by reference for all purposes as Attachment 2. A copy of the revised budget for the Remain Over Night Apron Project is attached hereto and incorporated herein by reference for all purposes as Attachment 3.

SECTION 3. The existing encumbrance in Project No. 26-058073, Expenditure Account Index No. 383703 (Unallocated Expenditures) is authorized to be decreased by the amount of \$140,000.00 in support of the above budget revision.

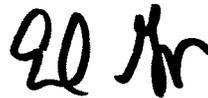
SECTION 4. The amount of \$101,601.31 is authorized to be transferred from Expenditure Account Index No. 292839 (Construction Contingency) to Expenditure Account Index No. 292771 (Construction Contract)

SECTION 5. The existing encumbrance in Project No. 26-058065, Expenditure Account Index No. 292771 (Construction Contract) is authorized to be increased by the amount of \$241,601.91 in support of the above budget revisions.

SECTION 6. The amount of \$34,768.00 is authorized to be transferred from 26-058065, Index No. 292714, Testing Fees to 26-058065, Index No. 292680, Engineering Contract in support of the increase in scope of services by K.M. Ng & Associates.

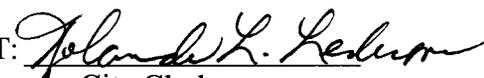
SECTION 7. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

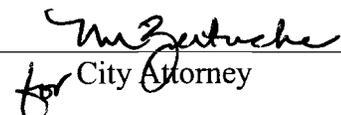
PASSED AND APPROVED this 24th day of April, 2003.



M A Y O R

EDWARD D. GARZA

ATTEST: 
4 City Clerk

APPROVED AS TO FORM: 
for City Attorney