

AN ORDINANCE

97570

AUTHORIZING THE EXECUTION OF FIELD ALTERATION NO. 9 FOR THE ADDITIONAL AMOUNT OF \$67,902.00 TO FURNISH AND INSTALL INFRASTRUCTURE NECESSARY TO SUPPORT A PUBLIC ADDRESS SYSTEM IN CONNECTION WITH THE CONTRACT WITH CONSTRUCTORS & ASSOCIATES, INC. FOR THE TERMINAL IMPROVEMENTS AT SAN ANTONIO INTERNATIONAL AIRPORT PACKAGE 3; REVISING THE BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, Ordinance No. 95686, passed and approved on April 25, 2002 awarded a contract to Constructors & Associates, Inc. for the Terminal Improvements at San Antonio International Airport Package 3; and

WHEREAS, subsequent to the execution of this contract, it was determined that it would be in the best interest of the City to replace the public address system; and

WHEREAS, it is desirable to have Constructors & Associates, Inc. install the necessary infrastructure in order not to delay the Package 3 construction while awaiting the award of the new system; and

WHEREAS, Constructors & Associates, Inc. has submitted a field alteration request to furnish and install the necessary equipment to support the installation of a future public address system for an amount of \$67,902.00; and

WHEREAS, members of City staff have reviewed the scope of work and the costs outlined in Field Alteration No. 9 and have determined that the amounts presented are fair and reasonable for the work to be performed; and

WHEREAS, it is now necessary to authorize the execution of Field Alteration No. 9 approve said work, revise the budget 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 authorized delegate is hereby authorized to execute Field Alteration No. 9 in the additive amount of \$67,902.00 to the contract with Constructors & Associates, Inc. authorized in Ordinance No. 95686, passed and approved on April 25, 2002, for the Terminal Improvements at San Antonio International Airport Package 3, for work described above. A copy of said field alteration is attached hereto and incorporated herein by reference for all purposes as Attachment 1

SECTION 2. Funds in the amount of \$67,902.00 are authorized for appropriation in Fund 51-006002 (Airport Funds) in Index Code 568949 entitled "Construction Contract".

SECTION 3. Funds in the amount of \$67,902.00 are authorized for encumbrance in Fund 51-006002 in Index Code 568949 and made payable to Constructors & Associates, Inc.

SECTION 4. 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.

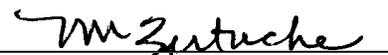
SECTION 5. This ordinance shall become effective on the tenth (10TH) day after the passage hereof.

PASSED AND APPROVED this 8TH day of MAY, 2003.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney