

AN ORDINANCE **96977**

AUTHORIZING THE EXECUTION OF FIELD ALTERATION NO. 8 FOR THE ADDITIONAL AMOUNT OF \$185,724.00 IN CONNECTION WITH THE CONTRACT WITH CONSTRUCTORS & ASSOCIATES, INC. FOR THE TERMINAL IMPROVEMENTS AT SAN ANTONIO INTERNATIONAL AIRPORT PACKAGE 3; RATIFYING THE ACTIONS TAKEN BY CITY STAFF RELATING TO TERMINAL ONE SECURITY CHECKPOINT REVISIONS IN CONJUNCTION WITH PACKAGE 3 TERMINAL IMPROVEMENT PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT; APPROPRIATING FUNDS; 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, when awarded, Package 3 included the provisions to reconstruct the security checkpoint for Terminal 1; and

WHEREAS, subsequent to the execution of this contract, mandated changes in security requirements required that this area be expanded to enhance screening procedures; and

WHEREAS, the mandated changes were required to be completed, in place and operational by October 31, 2002; and

WHEREAS, in order to meet this deadline, City staff authorized Constructors & Associates, Inc. to proceed with the additional work; and

WHEREAS, Constructors & Associates, Inc. has completed the changes and submitted a field alteration request to enlarge the new security checkpoint for a cost of \$185,724.00; and

WHEREAS, members of City staff have reviewed the scope of work and the costs outlined in Field Alteration No. 8 and have determined that the costs presented are fair and reasonable; and

WHEREAS, it is necessary to ratify actions taken by City staff in the authorization of the work associated with the security checkpoint revisions, authorize the execution of Field Alteration No. 8, authorize said work, appropriate funds, revise the budget and provide for payment; **NOW THEREFORE:**

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

SECTION 1. All actions taken by City staff in connection with directing Constructors & Associates, Inc. to revise the security checkpoint configuration in Terminal 1 in conjunction with the Terminal Improvement Project Package 3 at San Antonio International Airport are hereby ratified and confirmed.

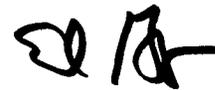
SECTION 2. The City Manager or her authorized delegate is hereby authorized to execute Field Alteration No. 8 in the additive amount of \$185,724.00 to the contract with Constructors & Associates, Inc. authorized in Ordinance No. 95686, passed and approved on April 25, 2002 for the Terminal Improvements at San Antonio International Airport Package 3. A copy of said field alteration is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 3. Funds in the amount of \$185,724.00 are authorized for appropriation in Fund 51-006002 (Airport Funds) in Index Code 568949 entitled "Construction Contract".

SECTION 4. Funds in the amount of \$185,724.00 are authorized for encumbrance in Fund 51-006002 in Index Code 568949 and made payable to Constructors & Associates, Inc.

SECTION 5. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

PASSED AND APPROVED this 9th day of January, 2003.



M A Y O R

EDWARD D. GARZA

ATTEST: *Jelanda L. Ledesma*
City Clerk

APPROVED AS TO FORM: *Mr. Zentuck*
for City Attorney