

AN ORDINANCE **98706**

AUTHORIZING THE APPROPRIATION OF \$14,052.81 IN SUPPORT OF INSTALLING NEW HANGAR DOORS IN CONJUNCTION WITH THE RENOVATIONS OF HANGARS 5 AND 6 AT STINSON MUNICIPAL AIRPORT; APPROPRIATING FUNDS; REVISING THE BUDGET; AND PROVIDING FOR PAYMENT

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WHEREAS, the City has in its Five Year Capital Program a project to renovate Hangar 6, to demolish Hangar 5 and to construct a new office building all funded by the Stinson Revolving Fund; and

WHEREAS, Ordinance No. 97504 passed and approved on April 24, 2003 authorized the execution of a construction contract with 3TI, Inc. for this construction; and

WHEREAS, the contract documents required the refurbishing of Hangar 6 aircraft doors to meet operational and safety standards; and

WHEREAS, 3TI, Inc. has offered at no cost to the City, to replace the existing doors with new doors in lieu of refurbishing the old; and

WHEREAS, it is in the best interest of the City to accept this offer and enlarge these doors as part of the replacement process, which will then allow larger aircrafts to use this hangar; and

WHEREAS, in order to accommodate these larger doors, it is necessary to perform certain structural modifications to the hangar which were not required of the existing doors which were only refurbished; and

WHEREAS, 3TI has submitted a proposal for said modifications in the amount of \$14,052.81, which, has been reviewed by the City's consultant and determined to be fair and reasonable and is therefore now recommended by City staff; and

WHEREAS, it is now necessary to 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. The amount of \$14,052.81 is appropriated in the Stinson Revolving Fund No. 51-016 to Project No. 51-016011 entitled "Renovations to Hangars 5 &

6 at Stinson Municipal Airport Construction" and therein to the Expenditure Account Index Numbers as indicated below.

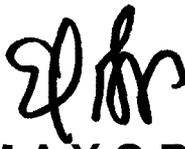
SECTION 2. The following amounts are authorized to be encumbered in and disbursed from the accounts indicated from Project No. 51-016011.

\$ 14,052.81	Payable to 3TI, Inc. for Construction Contract Costs from Expenditure Account Index No. 498022.
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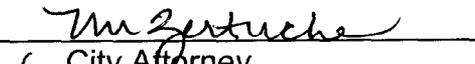
SECTION 3. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall become effective on and after the tenth (10th) day of passage thereof.

PASSED AND APPROVED this 15th day of January, 2004.


MAYOR
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED: 
for City Attorney