

AN ORDINANCE **99313**

AUTHORIZING THE EXECUTION OF FIELD ALTERATION NO. 3 IN THE AMOUNT OF \$54,941.09 TO THE CONTRACT WITH ARCHITECTURAL GRAPHICS, INC. (AGI) FOR THE SIGNAGE UPGRADE PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING THE APPROPRIATION OF \$19,052.59 IN SUPPORT OF THIS FIELD ALTERATION; REVISING THE BUDGET; AND PROVIDING FOR PAYMENT

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WHEREAS, Ordinance No. 97423 passed and approved on April 10, 2003, awarded a contract to AGI for the Signage Upgrade Project at San Antonio International Airport; and

WHEREAS, during construction it was determined that a certain additional signs would enhance wayfinding along the roadway system, and adjacent to and inside the terminals; and

WHEREAS, the contractor, AGI, has submitted a field alteration request to add the additional signage for a cost of \$54,941.09; and

WHEREAS, the construction contingency fund balance is \$35,888.50, necessitating the need to appropriate an additional \$19,052.59 in order to fund this action; and

WHEREAS, it is now necessary to approve the field alteration authorizing 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. The City Manager or her designee is hereby authorized to execute Field Alteration No. 3 in the additive amount of \$54,941.09 to the contract with AGI authorized in Ordinance No. 97423, passed and approved on April 10, 2003, for the Signage Upgrade Project 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 amount of \$19,052.59 is appropriated in the Airport PFC Construction Fund No. 51-008 to Project No. 51-008005 and therein to Expenditure Account Index No. 540757. Said amount is authorized to be encumbered in and disbursed from Project No. 51-008005 and from Expenditure Account Index No. as indicated.

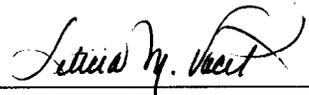
SECTION 3. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

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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.

PASSED AND APPROVED this 10th day of June, 2004.


MAYOR
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED: 
for City Attorney