

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL,
SIGNED ORDINANCE ADOPTED BY THE CITY COUNCIL.**

ORDINANCE

APPROVING A CONTRACT WITH NOBLE TEXAS BUILDERS, LLC, FOR THE INTERIOR DEMOLITION AND CONSTRUCTION OF A 10,578-SQUARE-FOOT, CITY-OWNED FACILITY LOCATED AT 457 SANDAU RD. FOR THE RELOCATION OF THE TRANSPORTATION SECURITY AGENCY (TSA) K9 UNIT AND SAN ANTONIO AVIATION POLICE DEPARTMENT (SAAPD) FOR \$3,989,052.55 AS PART OF THE TERMINAL DEVELOPMENT PROGRAM. FUNDING IS FROM AIRPORT INTERIM FINANCING AND INCLUDED IN THE FY 2024 – 2029 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, an offer was submitted by Noble Texas Builders, LLC, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), for the interior demolition and construction of a 10,578-square-foot, City-owned facility located at 457 Sandau Rd. for the relocation of the Transportation Security Agency (TSA) K9 Unit and San Antonio Aviation Police Department (SAAPD) for \$3,989,052.55, utilizing the BuyBoard Cooperative Contract No. 728-24; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; and

WHEREAS, funding is from Airport Interim Financing and included in the FY 2024 – 2029 Capital Improvement Program; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Noble Texas Builders, LLC, for the interior demolition and construction of a 10,578-square-foot, City-owned facility located at 457 Sandau Rd. for the relocation of the TSA K9 Unit and San Antonio Aviation Police Department for \$3,989,052.55, utilizing the BuyBoard Cooperative Contract No. 728-24 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$3,989,052.55 is available in Fund 51099000, Project 33-03349, WBS Element 33-03349-25-05-02-01 and GL Account 5201140.

SECTION 3. Payment not to exceed \$3,989,052.55 is authorized to be encumbered with a purchase order and made payable to Noble Texas Builders, LLC. Payment is in support of the interior demolition and construction of a 10,578-square-foot, City-owned facility located at 457

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Sandau Rd. for the relocation of the TSA K9 Unit and San Antonio Aviation Police Department. Funding is provided by Airport Interim Financing and is included in the FY 2024 - FY 2029 CIP Budget.

SECTION 4. The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager, or the City Manager’s designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

SECTION 5. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney