

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

ORDINANCE

APPROVING A CONTRACT WITH TRITON DESIGN & CONSTRUCTION LLC FOR THE INTERIOR DEMOLITION AND CONSTRUCTION OF A 5,698-SQUARE-FOOT, CITY-OWNED FACILITY LOCATED AT 901 PAUL WILKINS ST. FOR THE RELOCATION OF THE AIRPORT SECURITY AND AIRPORT BADGE & ID OFFICE FOR \$2,987,967.60 AS PART OF THE TERMINAL DEVELOPMENT PROGRAM. FUNDS ARE FROM AIRPORT INTERIM FINANCING AND INCLUDED IN THE FY 2024 – 2029 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, the Interlocal Cooperation Act (the “Act”), Chapter 791, Texas Government Code permits local governmental entities to enter into interlocal agreements for the performance of governmental functions, including administrative functions, such as purchasing, in order to promote efficiencies and effectiveness; and

WHEREAS, the Region VIII Education Service Center (“Region VIII”) is the Texas administrator of a cooperative purchasing program known as The Interlocal Purchasing System (“TIPS”) Program; and

WHEREAS, the City entered into an Interlocal Agreement with Region VIII pursuant to Ordinance Number 2009-12-10-1002, authorizing use of contracts procured by TIPS; and

WHEREAS, the City wishes to utilize the TIPS contract number 24010402 with Triton Design & Construction LLC for the interior demolition and construction of a 5,698-square-foot, City-owned facility located at 901 Paul Wilkins St. for the relocation of the Airport Security and Airport Badge & ID office for \$2,987,967.60; and

WHEREAS, funds are available 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 from Triton Design & Construction LLC for the interior demolition and construction of a 5,698-square-foot, City-owned facility located at 901 Paul Wilkins St. for the relocation of the Airport Security and Airport Badge & ID office for \$2,987,967.60, is hereby accepted, subject to and contingent upon the deposit of any required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$2,987,967.60 is available in Fund 51099000, Project 33-03349, WBS Element 33-03349-24-05-02-01 and GL Account 5201140.

SECTION 3. Payment not to exceed \$2,987,967.60 is authorized to be encumbered with a purchase order and made payable to Triton Design & Construction LLC. Payment is in support of the interior demolition and construction of a 5,698-square-foot, city-owned facility located at 901 Paul Wilkins St, San Antonio, Texas, for the relocation of the Airport Security and Airport Badge & ID office. 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