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

MAT 05/30/2019 Item No.

ORDINANCE

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND ACCEPTANCE OF GRANT FUNDS FROM THE FAA AIRPORT IMPROVEMENTS PROGRAM IN AN AMOUNT UP TO \$11,398,500.00 FOR TAXIWAY E RECONSTRUCTION AND RUNWAY 13R REHABILITATION, REFERRED TO AS AIRFIELD IMPROVEMENTS PACKAGE 6 FOR A TOTAL ESTIMATED PROJECT COST OF \$15,198,000.00 WITH THE CITY'S SHARE OF \$3,799,500.00 FUNDED FROM AIRPORT IMPROVEMENT AND CONTINGENCY AND INTERIM FINANCING FUNDS; APPROPRIATING FUNDS AND AMENDING THE FY2019-FY2024 AVIATION CAPITAL BUDGET.

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WHEREAS, the FAA through the Airport Improvement Program has designated the City to receive an FAA AIP Grant in the amount not to exceed \$11,398,500.00 to fund two AIP-eligible projects: Taxiway E Reconstruction and Runway 13R Rehabilitation, with the City providing \$3,799,500.00 from Airport Improvement and Contingency Funds; and

WHEREAS, it is now necessary to authorize the submission of the grant application, acceptance of the grant, and execution of the grant acceptance documents associated with the FAA AIP grant for the Taxiway E Reconstruction and Runway 13R Rehabilitation projects; NOW THEREFORE:

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

SECTION 1. The City Manager or designee, or the Aviation Director is authorized to submit a grant application and accept, upon award, an amount up to \$11,398,500.00 from the Federal Aviation Administration for improvements in regards to the Taxiway E Reconstruction and Runway 13R Rehabilitation projects. The City will provide a cash match of \$3,799,500.00 from Airport Improvement and Contingency Funds to provide a total project cost of \$15,198,000.00.

Fiscal language will be added upon receipt

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or designee, correct allocations 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 6. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 30th day of May, 2019.

	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	Andrew Segovia City Attorney