

ORDINANCE

APPROVING A CONSTRUCTION CONTRACT WITH CROWNHILL BUILDERS, INC. IN AN AMOUNT NOT TO EXCEED \$1,430,379.00 FOR THE MAINTENANCE OFFICE RENOVATION PROJECT AT THE SAN ANTONIO INTERNATIONAL AIRPORT; FUNDING IS AVAILABLE FROM INTERIM AIRPORT FINANCING AND INCLUDED IN THE FY 2021 – FY 2026 CAPITAL BUDGET.

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WHEREAS, the Maintenance Office/Warehouse facility provides office space, trade shops and warehouse storage space for several divisions that provide 24-hour, 365-day service at the San Antonio International Airport; and

WHEREAS, the City wishes to construct an approximately 2,550 square feet addition to the existing facility to provide additional office space and construct a 250 square feet expansion to the restrooms, and includes a renovation of 5,140 square feet of existing office space to update the heating and conditioning system, fire suppression system, and plumbing and electrical systems; and

WHEREAS, an Invitation for Low Qualified Bids was advertised September 30, 2020 through November 6, 2020 and thirteen bids were received; and

WHEREAS, after reviewing the bidders' qualifications and conducting interviews, Crownhill Builders, Inc. was selected with the lowest qualified bid of \$1,430,379.00, and recommended for award by Debra J. Dockery, Architects, the project's architect; and

WHEREAS, it is now necessary to authorize the execution of a Construction Contract for Maintenance Office Renovations with Crownhill Builders, Inc. in an amount not to exceed \$1,430,379.00 for this work; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee is authorized to execute a Construction Contract for Maintenance Office Renovations, set out in **EXHIBIT 1**, with Crownhill Builders, Inc. in an amount not to exceed \$1,430,379.00.

SECTION 2. Payment is authorized to be encumbered and made payable to Crownhill Builders, Inc. in an amount not to exceed \$1,430,379.00. Payment is in support of the Maintenance Office Renovation Project, using Fund 51099000, with the WBS 33-00074-05-02 and GL 5201140. Funding for this project is provided by Interim Airport Financing and Airport Capital Improvements Fund and is in the FY2021-FY2026 CIP Budget.

Payment is limited to the amounts budgeted in the identified Operating and/or Capital Budget funding sources. All expenditures shall comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 3. 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 allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 4th day of March 2021.

M A Y O R
Ron Nirenberg

ATTEST:

Tina J. Flores, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

MAT
03/04/21
Item No.

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

EXHIBIT 1

CONSTRUCTION CONTRACT FOR MAINTENANCE OFFICE RENOVATION

DRAFT