

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

AN ORDINANCE

**AWARDING A CONSTRUCTION CONTRACT IN AN AMOUNT NOT
TO EXCEED \$469,315.67 TO SPAWGLASS CIVIL CONSTRUCTION,
INC. FOR PACKAGE 1 OF THE PERIMETER ROAD
RECONSTRUCTION PROJECT AT SAN ANTONIO INTERNATIONAL
AIRPORT.**

* * * * *

WHEREAS, in June 2016 City Council authorized the submission of a grant application and the acceptance of funds for a Federal Aviation Administration Airport Improvement Program grant for the Runway 12R Rehabilitation, Terminal Area Taxiways, and Perimeter Road Reconstruction Projects at San Antonio International Airport (SAT); and

WHEREAS, the City received four bids in response to an Invitation for Bid for Package 1 of the Perimeter Road Reconstruction Project released in May 2016; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by SpawGlass Civil Construction, Inc. in the amount not to exceed \$469,315.67 for Package 1 of the Perimeter Road Reconstruction Project at SAT; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by SpawGlass Civil Construction, Inc. (SpawGlass) in the amount not to \$469,315.67 for Package 1 of the Perimeter Road Reconstruction Project at San Antonio International Airport is hereby accepted. All other bids will be considered rejected upon execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

SECTION 2. The amount of \$197,617.00 is appropriated in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-45, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00024-90-03. The amount of \$197,617.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00024, Perimeter Road Reconstruction, shall be revised by increasing SAP WBS element 33-00024-90-03 entitled Transfer from AV-00006-01-02-45, SAP GL account 6101100 - Interfund Transfer In, by the amount \$197,617.00.

SECTION 4. The amount of \$592,849.00 is appropriated in SAP Fund 26058330XX, Perimeter Reconstruction, SAP Internal Order # 1330000000XXX, SAP GL account 6102100 - Interfund

KRH
10/13/16
Item No. _____

Transfer out entitled From 26058330XX to 33-00024-90-04-16-87. The amount of \$592,849.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 5. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00024, Perimeter Road Reconstruction, shall be revised by increasing SAP WBS Element 33-00024-90-04-16-87 entitled Transfer from I/O# 1330000000XXX, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$592,849.00.

SECTION 6. The amount of \$790,466.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00024, Perimeter Road Reconstruction, the budget shall be revised by **increasing** the SAP WBS Elements as follows:

| WBS NO. | WBS NAME | G/L | G/L NAME | PLAN VERSION 0 REVISION/ Appropriation |
|-------------------|--------------------------------|---------|---------------------|--|
| 33-00024-01-02 | Design | 5201170 | Engineering Fees | \$ 42,392.00 |
| 33-00024-05-02-01 | Construction | 5201140 | Construction Cost | 469,315.67 |
| 33-00024-05-02-01 | Construction | 5201040 | Fees to Prof Contr. | 58,000.00 |
| 33-00024-05-02-02 | Construction Contingency | 5201140 | Construction Cost | 117,328.33 |
| 33-00024-05-06 | Construction Materials Testing | 5201040 | Fees to Prof Contr. | 16,430.00 |
| 33-00024-05-07 | Inspection | 5201040 | Fees to Prof Contr. | 87,000.00 |
| | | | TOTALS | \$ 790,466.00 |

SECTION 7. A Payment in an amount not to exceed \$469,315.67 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00024, Perimeter Road Reconstruction, is authorized to be encumbered and made payable to SpawGlass, for construction services.

SECTION 8. 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 the City Manager's 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 9. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 13th day of October, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney