

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

**ORDINANCE**

**AWARDING A CONSTRUCTION CONTRACT TO THE LOWEST RESPONSIVE BIDDER, D. WILSON CONSTRUCTION, FOR THE WEST CARGO FACILITY REHABILITATION PROJECT AT THE SAN ANTONIO INTERNATIONAL AIRPORT IN THE AMOUNT OF \$4,661,606.69 AND APPROPRIATING \$1,732,014.42 FROM INTERIM AIRPORT FINANCING AND AMENDING THE FY 2021 - FY 2026 CAPITAL IMPROVEMENT PROGRAM.**

\* \* \* \* \*

**WHEREAS**, the City released an Invitation for Bids on June 24, 2020 for the West Cargo Facility Rehabilitation project at the San Antonio International Airport and received four bids in response; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by D. Wilson Construction in the amount not to exceed \$4,661,606.69 for completion of this project; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid by D. Wilson Construction in the amount not to exceed \$4,661,606.69 for the West Cargo Facility Rehabilitation project at the San Antonio International Airport is accepted. All other bids are rejected upon execution of a contract with D. Wilson Construction and the deposit of all required bonds and insurance certificates, or the expiration of 90 days from the effective date of this Ordinance, whichever occurs first. The contract is authorized for execution within 90 days and is attached in substantially final format as **Attachment 1.**

**SECTION 2.** The amount of \$1,732,014.42 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00075 Rehabilitate West Cargo Facilities, SAP WBS Element 33-00075-90-XX-XX, 2019 Unissued Interim Airport Financing and SAP General Ledger 610100.

**SECTION 3.** Payment is authorized to be encumbered and made payable to D. Wilson Construction in an amount not to exceed \$4,661,606.69. Payment is in support of the Rehabilitate West Cargo Facilities Project using Fund 51099000 with the WBS elements and GL accounts in the table below. Funding for this project is provided by Interim Airport Financing

and is in the FY2021-FY2026 CIP Budget as amended above.

WBS	GL	AMOUNT
33-00075-01-02	5201170	\$252,696.10
33-00075-04-01	5201180	3,000.00
33-00075-05-01	5201040	296,431.96
33-00075-05-02	5201140	4,616,606.69
33-00075-05-03	5201140	461,060.67
33-00075-05-04	5201040	45,000.00
<b>TOTAL</b>		<b>\$5,674,795.42</b>

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

**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 allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

***PASSED and APPROVED** this 29th day of October 2020.*

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

MAT  
10/29/2020  
Item No.

**EXHIBIT 1**  
**INTEGRATION AGREEMENT FOR WEST CARGO FACILITY REHABILITATION**  
**PROJECT**

DRAFT