KRH	
03/31/16	
Item No.	

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

AN ORDINANCE

AUTHORIZING AN AMENDMENT IN AN AMOUNT NOT TO EXCEED \$816,931.00 TO A CONSTRUCTION MANAGER AT RISK CONTRACT WITH SPAWGLASS CONTRACTORS, INC. AND ALLOCATING AN ADDITIONAL \$916,931.00 FROM THE AVIATION CAPITAL IMPROVEMENTS FUND TO THE TERMINAL A RENOVATION PROJECT.

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WHEREAS, in January 2012, the City executed a Construction Manager at Risk Contract with SpawGlass Contactors, Inc. (SpawGlass) for the Terminal A Renovation Project (Project); and

WHEREAS, this Ordinance authorizes the execution of an amendment, in an amount not to exceed \$816,931.00, for new terrazzo flooring in the ticketing, concourse, baggage and restroom areas of Terminal A of the San Antonio International Airport, for a revised total contract value not to exceed \$30,564,018.00; and

WHEREAS, this Ordinance further allocates \$916,931.00 from the Aviation Capital Improvements Fund to the Project of which \$816,931.00 is authorized payable to SpawGlass and \$100,000.00 will be available for construction inspection services related to the Project; **NOW THEREFORE,**

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

SECTION 1. The City Manager, her designee or the Transportation and Capital Improvements Department Director is authorized to execute an amendment to the Construction Manager at Risk Contract with SpawGlass in an amount not to exceed \$816,931.00 for the Project. A copy of the amendment is attached as **Exhibit I.**

SECTION 2. The amount of \$916,931.00 is appropriated in SAP Fund 51013000, Capital Improvements Funds, SAP WBS AV-00006-01-02-42, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00061-90-04. The amount of \$916,931.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Project, SAP Project Definition 33-00061, Terminal A Renovations and Refurbishment, shall be revised by increasing SAP WBS element 33-00061-90-04 entitled Transfer from AV-00006-01-02-42, SAP GL account 6101100 - Interfund Transfer In, by the amount \$916,931.00.

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SECTION 4. The amount of \$916,931.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00061, Terminal A Renovations and Refurbishment, and the budget shall be revised by increasing SAP WBS Elements as follows:

				PLAN VERSION
				0 REVISION/
WBS NO.	WBS NAME	G/L	G/L NAME	Appropriation
33-00061-05-03-03	Terminal A - Construction	5201140	Construction Cost	816,931.00
33-00061-05-03-03	Inspection	5201040	Fees to Prof Contr	100,000.00
			TOTALS	\$916,931.00

SECTION 5. A Construction Manager at Risk contract was previously awarded to SpawGlass Contractors, Inc. in the amount of \$24,300,000.00 for construction services on Ordinance 2012-01-19-0026. Previous change orders and administrative deductive change orders increased the contract amount by \$5,447,087.00 to a total contract amount of \$29,747,087.00. This Ordinance is increasing the contract amount by \$816,931.00 to a revised contract total of up to \$30,564,018.00 and is authorized to be encumbered with a purchase order and made payable to SpawGlass Contractors, Inc. for construction services.

SECTION 6. 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 7. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED a	and APPRO	VED this	day of	March, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:	APPROVED AS TO FORM:	
Leticia M. Vacek	Martha G. Sepeda	
City Clerk	Acting City Attorney	