

AN ORDINANCE 2015-06-18-0561

AUTHORIZING THE SUBMISSION OF A GRANT APPLICATION AND ACCEPTANCE OF FUNDS IN AN AMOUNT UP TO \$24,129,504.00 FROM THE FEDERAL AVIATION ADMINISTRATION AIRPORT IMPROVEMENT PROGRAM FOR TAXIWAY IMPROVEMENTS AT SAN ANTONIO INTERNATIONAL AIRPORT.

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WHEREAS, the City regularly coordinates with the Federal Aviation Administration (FAA) for continued Airport Improvement Program (AIP) funding for eligible projects at San Antonio International Airport; and

WHEREAS, the grant application, in the amount of \$24,129,504.00 with the FAA portion at \$18,097,128.00 and the City's match in the amount of \$6,032,376.00 from Airport Improvement and Contingency Funds, will fund design and reconstruction of various taxiway improvements which are being carried out in phases; 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 various runway improvements at San Antonio International Airport; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee, or the Director of the San Antonio Aviation Department is authorized to submit a grant application and accept grant funds upon award in an amount up to \$18,097,128.00 from the Federal Aviation Administration (FAA) for taxiway improvements.

SECTION 2. The amount of \$6,032,376.00 is appropriated in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-56, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00193-90-11-01. The amount of \$6,032,376.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, shall be revised by increasing SAP WBS element 33-00193-90-11-01 entitled Transfer from AV-00006-01-02-56, SAP GL account 6101100 - Interfund Transfer In, by the amount \$6,032,376.00.

SECTION 4. The amount up to \$6,032,376.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, SAP WBS Element 33-00193-05-07, entitled Unallocated Expenditures, SAP GL Account 5406530.

SECTION 5. The amount of \$18,097,128.00 is appropriated in SAP Fund 26058330XX, Taxiway Improvements, SAP Internal Order # 13300000012XX, SAP GL account 6102100 - Interfund Transfer out entitled From 26058330XX to 33-00193-90-10-15-XX. The amount of \$18,097,128.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 6. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, shall be revised by increasing SAP WBS Element 33-00193-90-10-15-XX entitled Transfer from I/O# 13300000012XX, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$18,097,128.00.

SECTION 7. The amount up to \$18,097,128.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, SAP WBS Element 33-00193-05-07, entitled Unallocated Expenditures, SAP GL Account 5406530.

SECTION 8. Payment in the amount not to exceed \$6,032,376.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, is authorized and should be encumbered with a purchase order. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

SECTION 9. Additional City Council authorization is required for any contracts exceeding \$50,000.00.

SECTION 10. 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.

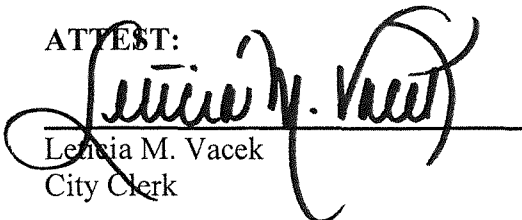
SECTION 11. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 18th day of June, 2015.



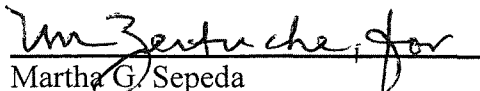
M A Y O R
Ivy R. Taylor

ATTEST:



Lencia M. Vacek
City Clerk

APPROVED AS TO FORM:



Martha G. Sepeda
Acting City Attorney

Agenda Item:	35A (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 19, 20, 21, 22, 24, 25A, 25B, 25C, 25D, 25E, 25F, 25G, 25H, 26, 28, 29, 30, 31, 32, 33, 34, 35A, 35B, 36, 37, 38, 39, 41, 42, 43, 44, 45, 46, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64A, 64B, 65A, 65B, 66A, 66B, 66C, 67A, 67B, 67C, 68A, 68B, 68C, 69A, 69B, 69C, 69D, 70A, 70B, 70C, 70D, 70E)
Date:	06/18/2015
Time:	10:00:14 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing the submission of a grant application and the acceptance of funds for an FAA Airport Improvement Program grant in an amount up to \$24,129,504.00 for taxiway improvements.
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x				
Alan Warrick	District 2		x				x
Rebecca Viagran	District 3	x					
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x			x	
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				