

ORDINANCE 2019-06-20-0543

AUTHORIZING THE SUBMISSION OF AN APPLICATION AND ACCEPTANCE OF GRANT FUNDS FROM THE FAA AIRPORT IMPROVEMENTS PROGRAM IN AN AMOUNT UP TO \$11,398,500.00 FOR TAXIWAY E RECONSTRUCTION AND RUNWAY 13R REHABILITATION, REFERRED TO AS AIRFIELD IMPROVEMENTS PACKAGE 6 FOR A TOTAL ESTIMATED PROJECT COST OF \$15,198,000.00 WITH THE CITY'S SHARE OF \$3,799,500.00 FUNDED FROM AIRPORT IMPROVEMENT AND CONTINGENCY AND INTERIM FINANCING FUNDS; APPROPRIATING FUNDS AND AMENDING THE FY2019-FY2024 AVIATION CAPITAL BUDGET.

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WHEREAS, the FAA through the Airport Improvement Program has designated the City to receive an FAA AIP Grant in the amount not to exceed \$11,398,500.00 to fund two AIP-eligible projects: Taxiway E Reconstruction and Runway 13R Rehabilitation, with the City providing \$3,799,500.00 from Airport Improvement and Contingency Funds; 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 the Taxiway E Reconstruction and Runway 13R Rehabilitation projects; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee or the Director of Aviation or designee, is hereby authorized to submit a grant application and accept grant funds upon award in an amount up to \$11,398,500.00 from the Federal Aviation Administration (FAA) for the Airport Improvement Program (AIP) grant, for the Taxiway E Reconstruction Project and Runway 13R Rehabilitation Project. The City will also be providing a cash match of up to \$3,799,500.00.

SECTION 2. Upon award, the amount of \$11,398,500.00 is appropriated in SAP Fund 22058330xx, Master Plan Update, and the budget shall be revised by increasing SAP Internal Order # 133000000xxx, SAP GL account 4501000 - Grants Revenue.

SECTION 3. The City Manager or designee or the Director of Aviation or designee, is hereby authorized to execute any and all necessary documents to effectuate said application and acceptance.

SECTION 4. The amount of \$560,500.00 is appropriated in Fund 51013000, WBS AV-00006-01-03-xx, GL account 6102100. The amount of \$560,500.00 is authorized to be transferred to Fund 51099000.

SECTION 5. The amount of \$4,837,500.00 is appropriated in Fund 22058330xx, IO 133000000xxx, GL account 6102100. The amount of \$4,837,500.00 is authorized to be transferred to Fund 51099000.

SECTION 6. The budget in Fund 51099000, Project # 33-00194, shall be revised by increasing WBS elements per the table below:

WBS	GL	AMOUNT
33-00194-90-10-xx-xx	6101100	\$4,837,500.00
33-00194-90-11-02	6101100	\$560,500.00
33-00194-05-02	5201140	\$5,398,000.00

SECTION 7. The amount of \$934,750.00 is appropriated in Fund 51013000, WBS AV-00006-01-03-xx, GL account 6102100. The amount of \$934,750.00 is authorized to be transferred to Fund 51099000.

SECTION 8. The amount of \$6,561,000.00 is appropriated in Fund 22058330xx, IO 133000000xxx, GL account 6102100. The amount of \$6,561,000.00 is authorized to be transferred to Fund 51099000.


SECTION 9. The budget in Fund 51099000, Project # 33-00178, shall be revised by increasing WBS elements per the table below:

WBS	GL	AMOUNT
33-00178-90-10-xx-xx	6101100	\$6,561,000.00
33-00178-90-11-xx	6101100	\$934,750.00
33-00178-05-07	5201140	\$7,495,750.00

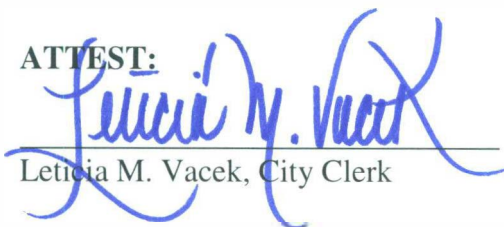
SECTION 10. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 20th day of June, 2019.


M A Y O R
Ron Nirenberg

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney

Agenda Item:	16 (in consent vote: 4, 5, 6, 7, 8, 9, 10A, 10B, 11A, 11B, 12, 13, 14, 16, 17, 18, 19A, 19B, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31, 32, 33, 34, 35, 38A, 38B, 39A, 39B, 39C, 39D, 41, Z-2)
Date:	06/20/2019
Time:	10:19:52 AM
Vote Type:	Motion to Approve
Description:	Ordinance approving a grant application and accepting grant funds for Federal Aviation Administration Airport Improvements Program grants in an amount up to \$11,398,500.00 for two projects, Taxiway E Reconstruction and Runway 13R Rehabilitation, which will be referred to as Airfield Improvements, Package 6. The total estimated project cost for Airfield Improvements, Package 6 is \$15,198,000.00 with the City's share of \$3,799,500.00 funded from Airport Improvement and Contingency Funds and Interim Financing Funds which will appropriate funds and amend the FY2019-FY2024 Capital Improvement Program. [Carlos Contreras, Assistant City Manager; Russell Handy, Director, Aviation]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
Jada Andrews-Sullivan	District 2		x				
Rebecca Viagran	District 3		x				x
Dr. Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x			x	
Clayton H. Perry	District 10		x				