

ORDINANCE

AUTHORIZING A CONSTRUCTION CONTRACT WITH SPAWGLASS CIVIL CONSTRUCTION, INC. FOR THE AIRFIELD IMPROVEMENTS PACKAGE 6 PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT IN THE AMOUNT OF \$7,691,662.96.

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WHEREAS, in April of 2019 the City released a Request for Competitive Sealed Proposal for Airfield Improvements Package 6 for reconstruction and relocation of Taxiway E, construction of temporary Bypass Taxiway RC, and relocation of the FAA’s underground communication loop system; and

WHEREAS, on June 11, 2019, four proposals were received, which were evaluated by a selection committee comprised of representatives from the Aviation Department and the City’s consultant, Atkins North America, Inc.; and

WHEREAS, the selection committee recommended awarding the contract to SpawGlass Civil Construction; and

WHEREAS, it is now necessary to authorize a construction contract with SpawGlass Civil Construction, Inc. in the amount of \$7,691,662.96 for the Airfield Improvements Package 6 project 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 designee is authorized to execute a construction contract with SpawGlass Civil Construction, attached as **Exhibit 1**, in the amount of \$7,691,662.96 for the Airfield Improvements Package 6 project at San Antonio International Airport.

SECTION 2. Payment is authorized to be encumbered and made payable to SpawGlass Civil Construction, Inc. in an amount not to exceed \$7,691,662.96. Payment is in support of the Airfield Improvements Package 6 using Fund 51099000 and the Projects, WBS elements, and General Ledger accounts in the table below. Funding is provided by the Aviation Capital Improvement Fund, Grants, and Airport Interim Financing. These funds are budgeted in the FY 2020 - FY 2025 Capital Improvement Program.

WBS No.	GL	Plan Amount
33-00194-05-02-01	5201140	4,189,477.24
33-00194-05-02-02	5201140	143,232.39
33-00316-05-02-01	5201140	3,209,302.29
33-00316-05-02-03	5201140	149,651.04
	TOTAL	7,691,662.96

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ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.

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

***PASSED and APPROVED** this 30th day of January, 2020.*

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

MAT
01/30/20
Item No. __

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EXHIBIT 1
SPAWGLASS CONSTRUCTION CONTRACT

DRAFT