

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

AN ORDINANCE

**AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF
\$4,368,679.15 TO SPAWGLASS CIVIL CONSTRUCTION, INC. FOR
PACKAGE 5 OF THE RUNWAY 13R REHABILITATION, TERMINAL
AREAS TAXIWAYS AND TAXIWAY E RECONSTRUCTION PROJECTS
AT SAN ANTONIO INTERNATIONAL AIRPORT.**

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WHEREAS, City wishes to commence with Package 5 of the Runway 13R Rehabilitation, Terminal Areas Taxiways and Taxiway E Reconstruction Projects, which is a multi-phased project which will rehabilitate Taxiway R by removing two in-ground taxiway bridges, removing underlying municipal solid waste and construction debris waste, and reconstructing Taxiway R at grade; and

WHEREAS, This work will enhance safety through the removal of underlying unsuitable materials for a stabilized life expectancy of the pavement, and will improve airfield capacity by improving cargo aircraft routing; and

WHEREAS, the City received five bids in response to a Low Bid Solicitation released in May 2017 for Package 5 of the project; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by SpawGlass Civil Construction, Inc., in the amount not to exceed \$4,368,679.15 for Package 5 of the Runway 12 R (now 13R) Rehabilitation, Terminal Area Taxiways, and Taxiway E Reconstruction Projects at SAT; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by SpawGlass Civil Construction, Inc. in the amount not to exceed \$4,368,679.15 for Package 5 of the Runway 13R Rehabilitation and Terminal Area Taxiways Improvements Projects at San Antonio International Airport is hereby accepted. All other bids will be considered rejected upon execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

SECTION 2. Payment in an amount not to exceed \$4,368,679.15 is authorized to be encumbered in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00178,

RUNWAY 12R REHABILITATION, and made payable to SpawGlass Civil Construction, Inc. for construction services.

SECTION 3. 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 4. 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 _____ day of _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney