

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

ORDINANCE

**AWARDING A CONSTRUCTION CONTRACT TO PRONTO
SANDBLASTING AND COATING AND OIL-FIELD SERVICE
COMPANY, INC. IN AN AMOUNT NOT TO EXCEED \$558,900.00 FOR
THE STINSON AIRPORT PARKING LOTS PROJECT LOCATED IN
COUNCIL DISTRICT 3 AND APPROPRIATING \$102,400.00 FROM THE
STINSON AIRPORT REVOLVING FUND.**

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WHEREAS, Stinson Municipal Airport currently has one parking area that provides 61 parking spaces; and

WHEREAS, this Ordinance awards a construction contract for the Stinson Airport Parking Lot Project which will include upgrading the existing parking lot and constructing a new adjacent parking lot to provide an additional 113 parking spaces for a total of 174 parking spaces once completed; and

WHEREAS, City advertised for construction bids and received nine bids which were opened on June 26, 2018; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Pronto Sandblasting and Coating and Oil-Field Service Company, Inc. in an amount not to exceed \$558,900.00 for the demolition, asphalt installation, and site work associated with the Stinson Airport Parking Lot Project, and appropriates \$102,400.00 from the Stinson Airport Revolving Fund; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by Pronto Sandblasting and Coating and Oil-Field Service Company, Inc. for the Stinson Airport Parking Lot Project in the not to exceed amount of \$558,900.00, 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. The amount of \$102,400.00 is appropriated in SAP Fund 51016000, Stinson Airport Fund, SAP WBS AV-00008-01-01-31, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00055-90-01. The amount of \$102,400.00 is authorized to be transferred from SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00055, Stinson - Parking Lot, shall be revised by increasing SAP WBS element

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33-00055-90-01 entitled Transfer from AV-00008-01-01-31, SAP GL account 6101100, by the amount of \$102,400.00.

SECTION 4. The amount of \$102,400.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00055, Stinson - Parking Lot, and the budget shall be revised by increasing SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
33-00055-01-02	Design/Planning	5402030	Cap Admin-Direct	4,000.00
33-00055-01-02	Design/Planning	5402050	Cap Admin-Indirect	2,000.00
33-00055-05-02	Construction-City	5201140	Construction Cost	48,208.00
33-00055-05-02	Construction-Cap Admin	5402030	Cap Admin-Direct	32,000.00
33-00055-05-02	Construction-Cap Admin	5402050	Cap Admin-Indirect	16,192.00
			Totals	102,400.00

SECTION 5. Payment in the amount not to exceed \$558,900.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00055, Stinson - Parking Lot, is authorized to be encumbered and made payable to Pronto Sandblasting and Coating and Oil-Field Service Company, 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 and APPROVED this 29th day of November, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney