

**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 ROBINSON
GENERAL CONTRACTORS, INC. IN AN AMOUNT NOT TO EXCEED
\$490,341.00 FOR THE TERMINAL A RENOVATIONS PHASE III
SEWER REPLACEMENT PROJECT, AN INTERIM AIRPORT
FINANCING PROJECT, LOCATED AT THE SAN ANTONIO
INTERNATIONAL AIRPORT.**

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WHEREAS, Terminal A at San Antonio International Airport was built in 1984 and the capacity of the old sanitary sewer has been reduced due to corrosion and calcification, reducing its carrying capacity causing frequent blockages, backups and overflows; and

WHEREAS, this project will provide for the installation and integration of new sanitary sewer lines to replace aged and deteriorated sections of sewer line between gates A8 through A16 and will include installation of sump pumps, grinders, equipment power modifications, new connections to existing electrical switch boards, panels, circuits and reconfigured replacement of perimeter guard railing; and

WHEREAS, City advertised for construction bids for the Terminal A Renovations Phase III Sewer Replacement Project at San Antonio International Airport, opened bids in April 2019, and received two responsive bids; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by E Robinson General Contractors, Inc. in an amount not to exceed \$490,341.00; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by E Robinson General Contractors, Inc. for Terminal A Renovations Phase III Sewer Replacement Project at San Antonio International Airport in the not to exceed amount of \$490,341.00 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.

SECTION 2. Payment is authorized to be encumbered and made payable to Robinson General Contractors, Inc., in the amount not to exceed \$490,341.00 in Fund 51099000, WBS Element 33-00219-05-02-01 and GL 5201140.

SECTION 3. 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 4. 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 5. 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 June, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney