

ORDINANCE

AWARDING A CONSTRUCTION CONTRACT TO SPAWGLASS CIVIL CONSTRUCTION, INC. FOR THE AIRFIELD IMPROVEMENTS PACKAGE 7 PROJECT IN THE AMOUNT OF \$10,904,545.47.

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WHEREAS, the City released a Request for Competitive Sealed Proposal in March 2020 for the Airfield Improvements Package 7 project at the San Antonio International Airport and received four bids in response; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by SpawGlass Civil Construction, Inc. in the amount not to exceed \$10,904,545.47 for completion of this project; **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 \$10,904,545.47 for the Airport Operations Area Perimeter Fence project at the San Antonio International Airport is accepted. All other bids are rejected upon execution of a contract by D. Wilson Construction and the deposit of all required bonds and insurance certificates, or the expiration of 90 days from the effective date of this Ordinance, whichever occurs first. The contract is authorized for execution within 90 days and is attached in substantially final format as **Attachment 1**.

SECTION 2. Payment is authorized to be encumbered and made payable to SpawGlass Civil Construction, Inc. in an amount not to exceed \$10,904,545.47. Payment is in support of the Airfield Package 6-7 Project using Fund 51099000 with the WBS elements and GL accounts in the table below. Funding for this project is provided by Interim Airport Financing and the FAA Airport Improvement Grants as appropriated above.

WBS	GL	AMOUNT
33-00316-05-02-02	5201140	\$10,838,000.00
33-00316-05-02-03	5201140	\$66,545.47
TOTAL		\$10,904,545.47

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 SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation

MAT
10/29/20
Item No.

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

Document Numbers, and SAP 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 12th day of November 2020.*

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney

MAT
11/12/2020
Item No.

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EXHIBIT 1
INTEGRATION AGREEMENT FOR AIRFIELD IMPROVEMENTS PACKAGE 7

DRAFT