

## ORDINANCE

**APPROVING A CHANGE ORDER TO A CONSTRUCTION CONTRACT WITH GUTIER, LLC FOR STINSON TERMINAL AND AIRSIDE CONSTRUCTION AND REPAIRS IN THE AMOUNT OF \$323,112.88 TO AUTHORIZE THE PURCHASE AND INSTALLATION OF ADDITIONAL HVAC FUNCTIONS AND MECHANICAL SCREEN AND PROVIDE AN ADDITIONAL \$194,887.12 IN OWNER'S CONTINGENCY THROUGH THE COMPLETION OF THE PROGRAM.**

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**WHEREAS**, in March 2023, the City released a solicitation for qualified low bidders for two construction projects, the Stinson Airfield Generator Building Reconstruction and Stinson Terminal Roof Replacement; and

**WHEREAS**, to attract more competitive bidders, the two projects were combined to create one larger solicitation, the Stinson Terminal and Airside Construction Repairs; and

**WHEREAS**, on September 21, 2023, City Council approved to accept the lowest responsive bid and awarded a construction contract to Gutier, LLC for Stinson Terminal and Airside Construction Repairs for a total contract amount of \$4,091,414; and

**WHEREAS**, this ordinance approves a change order to a construction contract with Gutier, LLC for Stinson Terminal and Airside Construction and Repairs in the amount of \$323,112.88 for the purchase and installation of additional HVAC functions and mechanical screen and provides an additional \$194,887.12 in owner's contingency through the completion of the program with funding in the amount of \$518,000 reallocated from the Stinson Airfield Generator Building Reconstruction project to the Stinson Terminal Roof Replacement project and available and included in the FY 2024 – FY 2029 Capital Improvement Program; **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 change order to a construction contract with Gutier, LLC for Stinson Terminal and Airside Construction and Repairs in the amount of \$323,112.88 for the purchase and installation of additional HVAC functions and mechanical screen and provides an additional \$194,887.12 in owner's contingency through the completion of the program with funding in the amount of \$518,000 reallocated from the Stinson Airfield Generator Building Reconstruction project to the Stinson Terminal Roof Replacement project and available and included in the FY 2024 – FY 2029 Capital Improvement Program, a copy of which is set out in **Exhibit 1**.

**SECTION 2.** Funds in the amount of \$518,000.00 are authorized to be reduced in Fund 51099000, Project 33-00287, WBS Element 33-00287-05-02-01 and GL Account 5201140.

**SECTION 3:** Funds in the amount of \$518,000.00 are authorized to be reduced in Fund 51099000, Project 33-00287, WBS Element 33-00287-90-19-01 and GL Account 6101100.

**SECTION 4:** Funds in the amount of \$518,000.00 are authorized to be reduced in Fund 51005012, Project AV-00026, WBS Element AV-00026-01-01-11 and GL Account 6102100.

**SECTION 5:** Funds in the amount of \$518,000.00 are authorized to be appropriated in Fund 51005012, Project AV-00026, WBS Element AV-00026-01-01-04 and GL Account 6102100.

**SECTION 6:** Funds in the amount of \$518,000.00 are authorized to be appropriated in Fund 51099000, Project 33-00091, WBS Element 33-00091-90-19-01 and GL Account 6101100.

**SECTION 7:** Funds in the amount of \$323,112.88 are authorized to be appropriated in Fund 51099000, Project 33-00091, WBS Element 33-00091-05-02-01 and GL Account 5201140.

**SECTION 8:** Funds in the amount of \$194,887.12 are authorized to be appropriated in Fund 51099000, Project 33-00091, WBS Element 33-00091-05-06 and GL Account 5201140.

**SECTION 9:** Payment not to exceed \$518,000.00 is authorized to be encumbered with a purchase order and made payable to Gutier, LLC. Payment is in support of Stinson Terminal and Airside Construction and Repairs. Funding is provided by Interim Airport Financing savings in the Stinson Generator Building reconstruction project and is included in the FY 2024 - FY 2029 CIP Budget.

**SECTION 10:** 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 11.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

MAT  
06.06.2024  
Item No.

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

*PASSED and APPROVED this 6th day of June, 2024.*

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

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Debbie Racca-Sittre, City Clerk

**APPROVED AS TO FORM:**

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Andrew Segovia, City Attorney

DRAFT

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**EXHIBIT 1**

**STINSON TERMINAL AND AIRSIDE CONSTRUCTION CHANGE ORDER**