

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

ORDINANCE

APPROVING A CONTRACT WITH JAMAIL & SMITH CONSTRUCTION, LP, FOR CONSTRUCTION WORK AT A 5,698-SQUARE-FOOT, CITY-OWNED FACILITY LOCATED AT 901 PAUL WILKINS ST. FOR THE RELOCATION OF THE AIRPORT SECURITY AND AIRPORT BADGE & ID OFFICE FOR \$3,191,902.00 AS PART OF THE TERMINAL DEVELOPMENT PROGRAM. FUNDING IS FROM AIRPORT INTERIM FINANCING.

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WHEREAS, an offer was submitted by Jamail & Smith Construction, LP, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the Aviation Department with construction work for the relocation of the Airport Security and Airport Badge & ID Office for \$3,191,902.00 utilizing the BuyBoard Cooperative Contract No. 728-24; and

WHEREAS, the contract that was previously awarded for this work by Ordinance No. 2024-10-17-0782 was terminated due to the awarded contractor’s inability to provide the required bonds; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; and

WHEREAS, funding is available from Airport Interim Financing and included in the FY 2025 – 2030 Capital Improvement Program; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Jamail & Smith Construction, LP, to provide the Aviation Department with construction work for the relocation of the Airport Security and Airport Badge & ID Office for \$3,191,902.00 utilizing the BuyBoard Cooperative Contract No. 728-24 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funding for this ordinance in the amount of \$3,191,902.00 is available in Fund 51099000, Project 3303349, WBS 33-03349-24-05-02-01 and GL Account 5201140.

SECTION 3. Payment not to exceed \$3,191,902.00 is authorized to be encumbered with a purchase order(s) and made payable to Jamail & Smith Construction, LP. Payment is for the interior demotion and construction of a City-owned facility located at 901 Paul Wilkins St to facilitate the relocation of the Airport Security and Airport Badge & ID Office from their current

locations, a critical step in accommodating the new terminal development. Funding is provided by Airport Interim Financing included in the FY 2025 – 2030 Capital Improvement Program.

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 allocation 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 5. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney