

## ORDINANCE

### AWARDING A CONSTRUCTION CONTRACT TO ROBINSON GENERAL CONTRACTORS, LLC IN AN AMOUNT NOT TO EXCEED \$1,497,136 FOR THE DEMOLITION OF HANGAR 4, HANGAR 6, THE POLICE/PUBLIC SAFETY BUILDING, AND ASSOCIATED SITE WORK AT SAN ANTONIO INTERNATIONAL AIRPORT.

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**WHEREAS**, San Antonio International Airport has seen substantial growth in traveler numbers over the past five years and, in response to this growth, the City is constructing a new terminal and a new Parking and Ground Transportation Center (GTC); and

**WHEREAS**, to accommodate the GTC, the demolition of Hangar 4, Hangar 6, and the Police/Public Safety Building is required and this contract will accomplish that; and

**WHEREAS**, in February 2025 the City issued an invitation for construction bids for the demolition of Hangar 4, Hangar 6, the Police/Public Safety Building, and associated site work and received and opened five bids on April 4, 2025, of which one was deemed non-responsive, and Robinson General Contractors was determined to have submitted the lowest responsive bid; and

**WHEREAS**, this ordinance accepts the lowest responsive bid and awards the construction contract to Robinson General Contractors in the amount not-to-exceed \$4,091,414 for demolition of Hangar 4, Hangar 6, the Police/Public Safety Building, and associated site work; **NOW THEREFORE**,

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

**SECTION 1.** The lowest responsive bid from Robinson General Contractors, LLC in the amount not-to-exceed \$1,497,136 for the demolition of Hangar 4, Hangar 6, the Police/Public Safety Building, and associated site work at San Antonio International Airport, is hereby accepted. All other bids will be considered rejected upon the deposit of all required bonds and insurance certificates.

**SECTION 2.** The budget in Project 33-03350 is authorized to be revised per the table below.

<b>Amount</b>	<b>Fund</b>	<b>WBS Element</b>	<b>GL Account</b>
-1,497,136.00	51099000	33-03350-05-02-01	5201140
179,657.00	51099000	33-03350-05-02-04	5201140
1,317,479.00	51099000	33-03350-05-02-05	5201140
<b>Total Amount: \$1,497,136.00</b>			

**SECTION 3.** Payment not to exceed \$1,497,136.00 is authorized to be encumbered with a purchase order and made payable to Robinson General Contractors, LLC. Payment is for the demolition of Hangar 4, Hangar 6, the Police/Public Safety Building and associated site work. Funding for this contract is available from Airport Interim Financing included in the FY 2025 Capital Budget.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The 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 29th day of May 2025.*

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney