

ORDINANCE

APPROVING A CHANGE ORDER TO THE CONSTRUCTION CONTRACT WITH D. WILSON CONSTRUCTION COMPANY IN THE AMOUNT OF \$107,328.73 FOR DELAY CLAIMS RELATED TO THE WEST CARGO REHABILITATION PROJECT AT THE SAN ANTONIO INTERNATIONAL AIRPORT AND REVISING THE FINAL CONTRACT VALUE TO \$5,064,842.03.

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WHEREAS, on October 29, 2020, City Council authorized a construction contract with D. Wilson Construction in an amount not-to-exceed \$4,661,606.69 to rehabilitate the West Air Cargo Facility at the San Antonio International Airport; and

WHEREAS, delays were incurred during the construction phase when the installation of a surge protection device required a revision to the main switchgear, which had to be ordered for the project, and when the new switchgear was delivered (delayed due to COVID) and installed, the system could not be connected due to the delays in obtaining a joint-use/easement agreement with CPS Energy; and

WHEREAS, this ordinance approves a change order to the construction contract with D. Wilson Construction Company in the amount of \$107,328.73 for delay claims related to the West Cargo Rehabilitation project at the San Antonio International airport, and revising the final contract value to \$5,064,842.03; **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 the construction contract with D. Wilson Construction Company in the amount of \$107,328.73 for delay claims related to the West Cargo Rehabilitation project at the San Antonio International airport, and revising the final contract value to \$5,064,842.03.

SECTION 2. Payment is authorized to be encumbered and made payable to D. Wilson Construction Company in an amount not to exceed \$107,328.73. Payment is in support of the Rehabilitate West Cargo Facilities Project using Fund 51099000 with the WBS Element 33-00075-05-02 and GL Account 5201140. Funding for this project is provided by Airport Capital Improvements Fund and Airport Interim Financing and is in the FY2023-FY2028 CIP Budget.

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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers 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 15th day of December 2022.

M A Y O R
Ron Nirenberg

ATTEST:

Debbie Racca-Sittre, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney