

ORDINANCE

AWARDING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$1,870,700.00 TO CRAM ROOFING COMPANY, INC. FOR THE TERMINAL A ROOF RECOVER PROJECT AT THE SAN ANTONIO INTERNATIONAL AIRPORT, WITH FUNDING AVAILABLE FROM INTERIM AIRPORT FINANCING AND INCLUDED IN THE FY 2023 - FY 2028 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, the Terminal A roof has reached the end of its useful life and requires rehabilitation; and

WHEREAS, the Terminal A Roof Recover project will renovate and repair 89,110 square feet of the flat roof portion of the terminal to address leaks currently experienced in the terminal during rain events and prevent environmental issues that occur with the water damage; and

WHEREAS, the project will be completed in seven phases to minimize impact to passengers and airline operations; and

WHEREAS, this project was advertised on January 18, 2023, for construction bids in the San Antonio Hart Beat, the City’s website, the Texas Electronic State Business Daily, on TVSA, and through the electronic bidding website CivCast; and

WHEREAS, bids were opened on February 21, 2023, and four bids were received; Cram Roofing Company, Inc. submitted the lowest responsive bid; and

WHEREAS, this Ordinance awards a construction contract to Cram Roofing Company, Inc. in the not to exceed amount of \$1,870,700.00 for the Terminal A Roof Recover Project at San Antonio International Airport; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by Cram Roofing Company, Inc. in an amount not to exceed \$1,870,700.00 for the Terminal A Roof Recover Project at San Antonio International Airport, is hereby accepted. All other bids will be considered rejected upon execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates.

SECTION 2. Payment is authorized to be encumbered and made payable to Cram Roofing Company, Inc., in an amount not to exceed \$1,870,700.00. Payment is in support of the TA-Phase III - TA Roof Project, using Fund 51099000, with the WBS element 33-00328-05-02 and GL account 5201140. Funding for this project is provided by Interim Airport 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 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 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 4th day of May 2023.*

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney