

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

**ORDINANCE**

**APPROVING SUBMISSION OF GRANT APPLICATIONS TO, EXECUTION OF GRANT DOCUMENTS, AND ACCEPTANCE AND APPROPRIATION OF FUNDS FROM THE FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT INFRASTRUCTURE GRANT (AIG) PROGRAM UNDER THE BIPARTISAN INFRASTRUCTURE LAW FOR THREE PROJECTS AT SAN ANTONIO INTERNATIONAL AIRPORT IN THE TOTAL AMOUNT NOT TO EXCEED \$19,058,672, WITH THE FAA'S SHARE BEING \$14,294,004 AND THE CITY'S SHARE BEING \$4,764,668; AND AMENDING THE FY 2023-FY 2028 CAPITAL BUDGET.**

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**WHEREAS**, on November 15, 2021, President Biden signed the Infrastructure Investment and Jobs Act, commonly referred to as the Bipartisan Infrastructure Law (BIL), which included funds for the FAA AIG Program; and

**WHEREAS**, this ordinance authorizes the submission of grant applications, execution of grant documents, and acceptance of grant funds related to the FAA AIG program for three projects to support the runway, taxiway and other improvements at the SAT: Airfield Lighting Control and Maintenance System, Runway 4/22 Centerline Lighting Circuit Replacement, and Terminal A Electrical System Expansion; and

**WHEREAS**, this ordinance will authorize the submission for grants, execution of grant documents and acceptance and appropriation of funds in the total amount of \$19,058,672 with the FAA's share being \$14,294,004 and the City's share being \$4,764,668: **NOW THEREFORE;**

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

**SECTION 1.** The City Manager or designee, or the Director of the Aviation Department or designee, is hereby authorized to submit a grant application and accept grant funds for the Federal Aviation Administration (FAA) Airport Infrastructure Grant (AIG) Program for three projects at the San Antonio International Airport in the total amount of \$19,058,672.00 under the Bipartisan Infrastructure Law (BIL) Airport Terminals Program with the FAA's share of \$14,294,004 and the City's share of \$4,764,668.00:

- a. The total grant application for Airfield Lighting Control and Monitoring System project is \$1,724,520.00 with the City's share of \$574,840.00. Funding for the City's share is available from Unissued Interim Financing.
- b. The total grant application for Runway 4/22 Centerline Lighting Circuit Replacement project is \$379,537.00 with the City's share of \$126,512.00. Funding for the City's share is available from Unissued Interim Financing.

- c. The total grant application for the Terminal A Electrical System Expansion project is \$12,189,947.00 with the City's share of \$4,063,316.00. Funding for the City's share is available from the Airport Improvement & Contingency Fund.

The three projects were approved as part of the FY 2023 – FY 2028 Capital Improvement Program with local funding. With the passage of the Bipartisan Infrastructure Law, this action will amend their budgets to reflect the federal funding, update their project budgets, and appropriate funds.

**SECTION 2.** The City Manager or designee, is further authorized to initiate, negotiate, and execute any and all necessary documents and a grant contract to effectuate the acceptance of the grant referenced in Section 1 of this ordinance and to execute contract amendments pertaining to this contract to include a) carry-over funds, when ascertained and approved by the funding agency through a revised notice of award; b) line item budget revisions authorized by the funding agency; c) modifications to the performance measures authorized by the funding agency and listed in the contract so long as the terms of the amendment stay within the general parameters of the intent of the grant; d) no cost extensions; 3) amendments which will provide supplemental grant funds to the grant by the funding agency in an amount up to 20% of the total amount awarded to the grant; f) reimbursement increases of administrative funds for each participant served; g) amendments funding one time equipment purchases or defined program services; and h) changes in regulations mandated by the funding agency.

**SECTION 3.** Upon approval of this ordinance, new funds and internal order numbers will be created, upon which the sum of up to \$19,058,672.00 from the FAA will be appropriated in said funds. A formal budget will also be provided once funds are awarded.

**SECTION 4.** Upon acceptance and appropriation of the award, the amount of \$1,724,520.00 shall be transferred from the new grant fund to Fund 51099000 Airport Capital Projects, Project 33-00099 Airfield Lighting Control and Monitoring System.

**SECTION 5.** The budget in Project 33-00099 shall be revised by increasing WBS 33-00099-90-XX-XX with GL 6101100 and WBS 33-00099-05-02 with GL 5201140 each by \$1,724,520.00.

**SECTION 6.** Upon acceptance and appropriation of the award, the amount of \$379,537.00 shall be transferred from the new grant fund to Fund 51099000 Airport Capital Projects, Project 33-03307 Runway 4/22 Centerline Lighting Circuit Replacement.

**SECTION 7.** The budget in Project 33-03307 shall be revised by increasing WBS 33-03307-90-XX-XX with GL 6101100 and WBS 33-03307-05-01 with GL 5201140 each by \$379,537.00.

**SECTION 8.** Upon acceptance and appropriation of the award, the amount of \$379,537.00 shall be transferred from the new grant fund to Fund 51099000 Airport Capital Projects, Project 33-00253 Terminal A Electrical Expansion.

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**SECTION 9.** The budget in Project 33-000253 shall be revised by increasing WBS 33-00253-90-XX-XX with GL 6101100 and WBS 33-00253-05-XX-XX with GL 5201140 each by \$12,189,947.00.

**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 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 11.** 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 June, 2023.*

**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