

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

ORDINANCE

APPROVING A CONSTRUCTION CONTRACT WITH GUTIER, LLC IN AN AMOUNT NOT TO EXCEED \$4,091,414 FOR TWO PROJECTS AT STINSON MUNICIPAL AIRPORT, THE STINSON AIRFIELD GENERATOR BUILDING RECONSTRUCTION AND THE STINSON TERMINAL ROOF REPLACEMENT.

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WHEREAS, Stinson Municipal Airport is the general aviation reliever airport for the San Antonio International Airport; and

WHEREAS, the Stinson Airfield Generator Building Reconstruction project will construct a new generator building to replace the current failing building, relocate from the existing building to the new building the runway/taxiway lighting regulators, and replace the main electrical service rack with a new underground electric service; and

WHEREAS, the Stinson Terminal Roof Replacement project will remove and replace the roof and HVAC systems on the Stinson Terminal Building and install a new roofing system to meet current energy codes; and

WHEREAS, in March 2023 the City issued an invitation for construction bids for the Stinson Terminal and Airside Construction and Repairs and received and opened two bids on May 12, 2023, of which one was deemed non-responsive, and Gutier, LLC was determined to have submitted the lowest responsive bid; and

WHEREAS, this ordinance accepts the lowest responsive bid and awards the construction contract to Gutier, LLC in the amount not-to-exceed \$4,091,414 for two projects at Stinson Municipal Airport, the Stinson Airfield Generator Building Reconstruction and the Stinson Terminal Roof Replacement; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid from Gutier, LLC in the amount not-to-exceed \$4,091,414 for two projects at Stinson Municipal Airport, the Stinson Airfield Generator Building Reconstruction and the Stinson Terminal Roof Replacement, is hereby accepted. All other bids will be considered rejected upon the deposit of all required bonds and insurance certificates.

SECTION 2. Payment not to exceed \$4,091,414.00 is authorized to be encumbered with a purchase order and made payable to Gutier, LLC. Funding in the amount of \$3,633,021 is available from the Airport Improvement & Contingency Fund and \$458,393 is available from Interim Airport Financing and included in the FY 2024 - FY 2029 Capital Improvement Program.

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 shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 21st day of September 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney