

ORDINANCE

APPROVING A CONSTRUCTION CONTRACT WITH SPAWGLASS CIVIL CONSTRUCTION, INC. IN AN AMOUNT NOT TO EXCEED \$9,140,297.62 FOR THE TAXIWAY H (TAXIWAY HOTEL) RECONSTRUCTION PHASE 2 PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT AND AMENDING THE FY 2024 - FY 2029 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, on June 15, 2023, City Council approved the application for Federal Aviation Administration Airport Improvement Program (AIP) grant funds for the Taxiway H Reconstruction Phase 2 project and, on July 20, 2023, the FAA announced the project had received the AIP grant; and

WHEREAS, the Taxiway H Reconstruction Phase 2 project will provide for a full-depth reconstruction of a section of the existing Taxiway H pavement; the removal of Taxiway B and V; construction of new Taxiway V pavement with asphalt shoulders; the relocation the portion of Taxilane H between the apron and Taxiway A closer to Taxiway G; the reconstruction pf Taxiway H and V to 19" in concrete depth using P-501 – Cement Concrete Pavement; and improvements to the airfield electrical system; and

WHEREAS, in May 2023 the City issued an invitation for construction bids for the Taxiway H Reconstruction Phase 2 and received and opened two responsive bids on June 27, 2023, of which SpawGlass Civil Construction, Inc. submitted the lowest responsive bid; and

WHEREAS, this ordinance accepts the lowest responsive bid and awards the construction contract to SpawGlass Civil Construction, Inc. in the amount not-to-exceed \$9,140,297.62 for the Taxiway H Reconstruction Phase 2 project and amend the FY 2024 - FY 2029 Capital Improvement Program with additional funds awarded from the Federal Aviation Administration Airport Improvement Program grant; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid by SpawGlass Civil Construction, Inc. in an amount not to exceed \$9,140,297.62 for the Taxiway H Reconstruction Phase 2 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. Funds in the amount of \$7,642,188.00 are authorized to be transferred from Fund 2205833037, Internal Order 133000000185 and General Ledger 6102100.

SECTION 3. Funds in the amount of \$2,284,000.00 are authorized to be appropriated in Fund 51005012, WBS Element AV-00026-01-01-05 and General Ledger 6102100.

SECTION 4. Funds in the amount of \$7,642,188.00 are authorized to be appropriated in Fund 51099000, WBS Element 33-00094-90-15-22-02 and General Ledger 6101100.

SECTION 5. Funds in the amount of \$2,284,000.00 are authorized to be appropriated in Fund 51099000, WBS Element 33-00094-90-19-03 and General Ledger 6101100.

SECTION 6. Funds in the amount of \$724,286.38 are authorized to be appropriated in Fund 51099000, WBS Element 33-00094-06-05-01-01 and General Ledger 5201040.

SECTION 7. Funds in the amount of \$9,140,297.62 are authorized to be appropriated in Fund 51099000, WBS Element 33-00094-06-05-02-01 and General Ledger 5201140.

SECTION 8. Funds in the amount of \$61,604.00 are authorized to be appropriated in Fund 51099000, WBS Element 33-00094-06-05-03 and General Ledger 5201140.

SECTION 9. Payment not to exceed \$9,140,297.62 is authorized to be encumbered with a purchase order and made payable to SpawGlass Civil Construction, Inc. for a construction contract. Payment is in support of Project 33-00094 Taxiway Hotel Reconstruction Phase 2 project at the San Antonio International Airport using WBS 33-00094-06-05-02-01 and General Ledger 5201140. Funding is provided by Federal Aviation Administration Airport Improvement Program grant funds and Interim Airport Financing. This action will amend the FY 2024 – FY 2029 Capital Improvement Program.

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 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.

PASSED and APPROVED this 12th day of October 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney