

ORDINANCE

APPROVING A CONSTRUCTION CONTRACT WITH MAXWELL ASPHALT, INC. FOR STINSON (RUNWAY) 9/27 SEALANT AND THRESHOLD FAILURE REPAIR PROJECT AT STINSON MUNICIPAL AIRPORT IN THE AMOUNT NOT TO EXCEED \$1,652,865.45 WITH FUNDING AVAILABLE FROM INTERIM AIRPORT FINANCING AND INCLUDED IN THE FY 2024 - FY 2029 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, airfield pavements, like roadways for vehicles, require periodic maintenance to mitigate wear due to heavy use by aircraft; and

WHEREAS, this project will provide a seal coat application for Runway 9/27, the longest runway at Stinson Municipal Airport, and will also rehabilitate a portion of Runway 9-27's threshold, the first part of a runway that is available for aircraft landing; and

WHEREAS, the rehabilitation will include the full-depth removal of runway asphalt pavement section as well as the construction of a new asphalt pavement section and airfield pavement markings installation in accordance to Federal Aviation Administration Specifications; and

WHEREAS, this project was advertised on June 26, 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 August 1, 2023, and five bids were received; Maxwell Asphalt, Inc. submitted the lowest responsive bid; and

WHEREAS, this Ordinance awards a construction contract to Maxwell Asphalt, Inc. in the not to exceed amount of \$1,652,865.45 for the (Runway) 9/27 Sealant and Threshold Failure Repair project at Stinson Municipal Airport; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by Maxwell Asphalt, Inc. in an amount not to exceed \$1,652,865.45 for the (Runway) 9/27 Sealant and Threshold Failure Repair project at Stinson Municipal 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 not to exceed \$1,652,865.45 is authorized to be encumbered with a purchase order and made payable Maxwell Asphalt, Inc. Payment is in support of Project 33-00297 Stinson-SSF 9/27 Sealant using WBS 33-00297-05-02-01 with GL 5201140. Funding for

this project is provided by Airport Capital Improvements Stinson Fund and Interim Airport Financing and is included in the FY2024-FY2029 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 budget 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 19th 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