

ORDINANCE

ORDINANCE ACCEPTING THE LOWEST RESPONSIVE BID AND APPROVING A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$3,239,377 FOR F&W ELECTRICAL CONTRACTORS, INC. FOR THE AIRPORT LIGHTING CONTROL AND MONITORING SYSTEM AND RUNWAY 4/22 CENTERLINE LIGHTING CIRCUIT REPLACEMENT PROJECTS AT THE SAN ANTONIO INTERNATIONAL AIRPORT, WITH FUNDING FOR THIS CONTRACT AVAILABLE FROM INTERIM AIRPORT FINANCING AND FEDERAL AVIATION ADMINISTRATION AIRPORT INFRASTRUCTURE GRANT FUNDS AND INCLUDED IN THE FY 2024 - FY 2029 CAPITAL IMPROVEMENT PROGRAM.

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

WHEREAS, on June 15, 2023, City Council approved the submittal of AIG grant applications for the Airfield Lighting Control and Monitoring System project and the Runway 4/22 Centerline Lighting Circuit Replacement project at the San Antonio International Airport; and

WHEREAS, for economies of scale and to minimize operating impacts to the airfield, the projects were solicited under one contract and with two additive alternates, with the first to replace the Runway 4/22 Centerline Lighting Fixtures and the second to perform photometric acceptance testing; and

WHEREAS, this project was advertised on June 28, 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 July 28, 2023, and one bid was received with F&W Electrical Contractors, Inc. submitting the lowest responsive bid; and

WHEREAS, this ordinance accepts the lowest responsive bid and approves a construction contract in the amount of \$3,239,377 for F&W Electrical Contractors, Inc. for the Airport Lighting Control and Monitoring System and Runway 4/22 Centerline Lighting Circuit Replacement projects at the San Antonio International Airport; **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, or designee is hereby authorized to execute a construction contract with F & W Electrical Contractors, Inc. for the Airport Lighting Control and Monitoring System and Runway 4/22 Centerline Lighting Circuit

Replacement project at the San Antonio International Airport in an amount not to exceed \$3,239,377.00. Funding is available and budgeted in the FY 2024 – FY 2029 Capital Improvement Program from the Federal Aviation Administration (FAA) Airport Infrastructure Grant funds in the amount of \$2,429,533.00 and FY 2023 Interim Airport Financing in the amount of \$809,844.00. This action will amend the FY 2024 – FY 2029 Capital Improvement Program and reappropriate funds between projects.

SECTION 2. Funding is available in Internal Order 133000000189, Fund 2205833040 entitled “ALCMS & 4/22 C-line” for a total amount of \$2,197,021.00.

SECTION 3. Funding is available in Internal Order 133000000190, Fund 2205833040 entitled “ALCMS & 4/22 C-line” for a total amount of \$765,695.00.

SECTION 4. The amount of \$472,501 is appropriated and approved to be transferred from Fund 2205833040 to Fund 51099000 Airport Capital Projects, Project 33-00099 Airport Lighting Control and Monitoring System. An additional \$1,724,520.00 was already appropriated and approved for transfer to Project 33-00099 in Ordinance 2023-06-15-0406.

SECTION 5. The amount of \$386,158.00 is appropriated and transferred from Fund 2205833040 to Fund 51099000 Airport Capital Projects, Project 33-03307 Runway 4/22 Centerline Lighting Circuit Replacement. An additional \$379,537.00 was already appropriated and approved for transfer to Project 33-00099 in Ordinance 2023-06-15-0406.

SECTION 6. The amount of \$92,536.00 in Fund 51099000 shall be transferred from Project 33-00099 Airport Lighting Control and Monitoring System to Project 33-03307 Runway 4/22 Centerline Lighting Circuit Replacement.

SECTION 7. The budget in Project 33-00099 shall be revised by decreasing WBS 33-00099-90-19-01 with GL 6101100 and WBS 33-00099-05-02 with GL 5201140 each by \$92,536.00.

SECTION 8. The budget in Project 33-03307 shall be revised by increasing WBS 33-03307-90-19-01 with GL 6101100 and WBS 33-03307-05-02 with GL 5201140 each by \$92,536.00.

SECTION 9. Payment not to exceed \$3,239,377.00 is authorized to be encumbered with a purchase order and made payable to F&W Electrical Contractors, Inc. Payment is in support of Project 33-03307 Runway 4/22 Centerline Lighting Circuit Replacement using Fund 51099000, WBS 33-03307-05-02 with GL 5201140. Funding for this project is provided by an FAA Airport Infrastructure Grant and Interim Airport Financing and is in the FY2024-FY2028 CIP Budget as amended above.

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

MAT
10/19/2023
Item No.

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

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 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