

ORDINANCE 2022-10-20-0775

APPROVING A CONSTRUCTION CONTRACT WITH FLATIRON CONSTRUCTORS, INC. IN AN AMOUNT NOT TO EXCEED \$7,480,215.00 FOR THE EMERGENCY RESPONSE ROAD RECONSTRUCTION - PACKAGE 4 AT SAN ANTONIO INTERNATIONAL AIRPORT AND AMENDING THE FY 2023 - FY 2028 CAPITAL IMPROVEMENT BUDGET.

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WHEREAS, the airport response emergency road (also known as the perimeter road) is located in the airfield area and is utilized as a means to keep non-essential vehicle traffic out of the aircraft movement areas and runway and taxiway system; and

WHEREAS, the road requires reconstruction of critical areas which reconstruction has been phased to optimize FAA funding when available and minimize impact on airfield; and

WHEREAS, this project will reconstruct the road at three locations (from the M7 apron to the Airport Operations Area Access Gate 273; from the Valero Hangar apron to the apron at the Aircraft Rescue and Fire Fighting (ARFF) building; and, from the apron at the ARFF building to the taxilane at the Skyplace hanger) and will install new pavement markings, road signs, and drainage pipes; and

WHEREAS, in June 2022 the City issued an invitation for construction bids for the Emergency Response Road Reconstruction – Package 4 and received and opened three responses on July 8, 2022, of which the lowest and second lowest bidders were deemed nonresponsive thereby making Flatiron Constructors, Inc. the lowest responsive bidder; and

WHEREAS, this ordinance accepts the lowest responsive bid and awards the construction contract to Flatiron Constructors, Inc. in the amount not-to-exceed \$7,480,215.00, which amount includes alternate bid number 1, for the Emergency Response Road Reconstruction -- Package 4 Project at the San Antonio International Airport, amends the FY 2023 - FY 2028 Capital Improvement Budget, and increases the project budget to \$9,639,398.98; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid by Flatiron Constructors, Inc. in an amount not to exceed \$7,480,215.00 for the Emergency Response Road Reconstruction -- Package 4 Project at the 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. The City Manager or designee, or the Director of the Aviation Department or designee, is hereby authorized to accept additional grant funds from the Federal Aviation

Administration (FAA) Airport Infrastructure Grants (AIG) Program in an amount up to \$474,241.00.

SECTION 3. Upon acceptance, \$474,241.00 from the FAA will be appropriated into Fund 2205833034 and Internal Order 133000000182.

SECTION 4. The amount of \$474,241.00 is authorized to be transferred to Fund 51099000 Airport Capital Projects, Emergency Response Road (Perimeter Road Package 4), WBS 33-00292-90-04-22-01, GL 6101100 Transfer In.

SECTION 5. The amount of \$2,476,157.98 is appropriated in 51013000 Airport Improvement & Contingency Fund and is authorized to be transferred to Fund 51099000 Airport Capital Projects, Emergency Response Road (Perimeter Road Package 4), WBS 33-00292-90-11-01, GL 6101100 Transfer In.

SECTION 6. The budget in Project 33-00292 Emergency Response Road (Perimeter Road Package 4) shall be revised by increasing and decreasing the WBS Element with GL Accounts in the amounts in the tables below totaling \$2,950,398.98.

WBS	GL	AMOUNT
33-00292-90-04-22-01	6101100	\$474,241.00
33-00292-90-11-01	6101100	2,476,157.98
TOTAL		\$2,950,398.98
WBS	GL	AMOUNT
33-00292-01-01	5201040	\$8,715.24
33-00292-01-02	5201170	-8,353.00
33-00292-05-01	5201040	553,800.00
33-00292-05-02-01	5201140	1,474,071.54
33-00292-05-02-02	5201040	814,198.20
33-00292-05-04	5201040	107,967.00
TOTAL		\$2,950,398.98

SECTION 7. Payment is authorized to be encumbered and made payable to Flatiron Constructors, Inc., Inc. in an amount not to exceed \$7,480,215.00 in support of the Airfield Package 6-7 Emergency Response Road (Perimeter Road Package 4) Project using Fund 51099000 with the WBS element 33-00292-05-02-01 with GL account 5201140. Funding for this project is provided by FAA AIP Grants, 2021 Airport Interim Financing, and Airport Improvement & Contingency Fund and is in the FY2023-FY2028 CIP Budget as amended above.

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 8. 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

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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 9. 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 20th day of October 2022.*



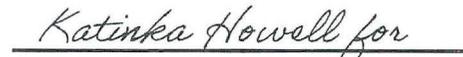
M A Y O R
Ron Nirenberg

ATTEST:



Debbie Racca-Sittre, City Clerk

APPROVED AS TO FORM:



Katinka Howell for
Andrew Segovia, City Attorney



City of San Antonio

City Council Meeting October 20, 2022

13.

2022-10-20-0775

Ordinance awarding a low bid construction contract for the Emergency Response Road Reconstruction - Package 4 project to Flatiron Constructors, Inc. in an amount not to exceed \$7,480,215 for the construction of critical areas of the perimeter road at the San Antonio International Airport. Funding is from Federal Aviation Administration Airport Infrastructure Grant funds in the amount of \$5,491,241 and Airport Interim Financing in the amount of \$1,672,000. This Ordinance also amends the FY 2023 - FY 2028 Capital Improvement Budget and increase the project budget to \$9,639,398.98. [Jeff Coyle, Assistant City Manager; Jesus Saenz, Director, Aviation]

Councilmember Viagran moved to Approve on the Consent Agenda. Councilmember Rocha Garcia seconded the motion. The motion carried by the following vote:

Aye: Nirenberg, Bravo, McKee-Rodriguez, Viagran, Rocha Garcia, Castillo, Cabello Havrda, Sandoval, Pelaez, Courage, Perry