ORDINANCE

AWARDING A CONSTRUCTION CONTRACT TO ARCHER WESTERN CONSTRUCTION, LLC IN AN AMOUNT NOT TO EXCEED \$15,443,116.20 FOR THE TERMINAL A AND TERMINAL B GATE EXPANSION PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT.

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WHEREAS, this project will procure and install two fixed boarding bridges and passenger boarding bridges at three gates in the terminal facility, as well as the supporting electrical, civil, structural, mechanical and plumbing required to support the new equipment, to bring the total gates for Terminals A and B at San Antonio International Airport to 27; and

WHEREAS, the project will also provide additional gate space for boarding activities to support one of the new gates in Terminal B and, by accepting an additive alternate bid, provide for an additional lane at the Terminal B security checkpoint to support the additional passengers; and

WHEREAS, this project was advertised on August 27, 2021 and two bids were received and opened on October 1, 2021; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Archer Western in an amount not to exceed \$15,443,116.20 for the Terminal Gates Expansion project at the San Antonio International Airport; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid submitted by Archer Western Construction, LLC in an amount not-to-exceed \$15,443,116.20 for the Terminal Gates Expansion 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. Payment not to exceed \$15,443,116.20 is authorized to be encumbered with a purchase order and made payable to Archer Western Construction, LLC for the Terminal Gates Expansion project.

SECTION 3. The budget in SAP Fund 51099000 Airport Capital Projects, SAP Project Definition 33-00296 Terminal A Gate Expansion, shall be revised by decreasing SAP WBS Element 33-00296-12-01 entitled Trf Fr AV-00006-01-01-34, SAP GL account 610110, by the amount of \$6,789,000.00.

SECTION 4. The amount of \$6,789,000.00 is reverted in SAP Fund 51014000, PFC Capital Improvement Fund (PAYGO), SAP WBS AV-00006-01-01-34, SAP GL account 6102100 –

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

Interfund Transfer out entitled Transfer to 33-00274-90-11-01. The amount of \$6,789,000.00 is authorized to be transferred from SAP Fund 51099000.

SECTION 5. The amount of \$6,789,000.00 is appropriated in fund 51013000, Airport Improvement & Contingency Fund, WBS av-0006-01-03-xx, SAP GL account 6102100 – Interfund Transfer Out entitled Transfer to 33-00296-90-11-01. The amount of \$6,789,000.00 is authorized to be transferred to Fund 51099000.

SECTION 6. The budget in fund 51099000, SAP Project Definition 33-00296 Project Terminal A Gate Expansion shall be revised by increasing SAP WBS Element 33-00296-90-11-01 entitled Trf Fr WBS AV-00006-01-03-xx, SAP GL account 6101100 – Interfund Transfer In, by the amount \$ \$6,789,000.00.

SECTION 7. 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 8. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective on the en days after passage.

PASSED and APPROVED this 18^{th} day of November 2021.

M A Y O R Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney