

AN ORDINANCE 2015-12-10-1043

**AWARDING A CONSTRUCTION CONTRACT IN AN AMOUNT NOT TO EXCEED \$22,534,937.97 TO SPAWGLASS CIVIL CONSTRUCTION, INC. FOR PACKAGE 3 OF THE TERMINAL AREA TAXIWAY IMPROVEMENTS PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT.**

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**WHEREAS**, in June 2015 City Council authorized the submission of a grant application and the acceptance of funds for a Federal Aviation Administration Airport Improvement Program grant for the third package of the Terminal Area Taxiways Improvements Project at San Antonio International Airport (SAT); and

**WHEREAS**, the City received three bids in response to an Invitation for Bid released in May 2015; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by SpawGlass Civil Construction, Inc. in the amount not to exceed \$22,534,937.97 for package 3 of the Terminal Area Taxiway Improvements Project at SAT; **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 the amount not to exceed \$22,534,937.97 for Package 3 of the Terminal Area Taxiways Improvements 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 or the expiration of ninety (90) days from the effective date hereof, whichever comes first.

**SECTION 2.** The amount of \$2,239,538.97 is appropriated in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-56, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00193-90-11-01. The amount of \$2,239,538.97 is authorized to be transferred to SAP Fund 51099000.

**SECTION 3.** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, shall be revised by increasing SAP WBS element 33-00193-90-11-01 entitled Transfer from AV-00006-01-02-56, SAP GL account 6101100 - Interfund Transfer In, by the amount \$2,239,538.97.

**SECTION 4.** The amount of \$2,042,953.00 is appropriated in SAP Fund 2605833069, Terminal Area Taxiway, SAP Internal Order # 133000000127, SAP GL account 6102100 - Interfund Transfer out entitled From 2605833069 to 33-00193-90-10-15-81. The amount of \$2,042,953.00 is authorized to be transferred to SAP Fund 51099000.

**SECTION 5.** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, shall be revised by increasing SAP WBS Element 33-00193-90-10-15-81 entitled Transfer from I/O# 133000000127, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$2,042,953.00.

**SECTION 6.** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, shall be revised by decreasing SAP WBS element 33-00193-90-10-13-01 entitled Transfer from I/O# 133000000121, SAP GL account 6101100, by the amount of \$800,000.00.

**SECTION 7.** The amount of \$800,000.00 is reverted in SAP Fund 2605833069, Terminal Area Taxiway, SAP Internal Order # 133000000121, SAP GL account 6102100 - Interfund Transfer out entitled Transfer From 2605833069 to 33-00193-90-10-13-01. The amount of \$800,000.00 is authorized to be transferred to SAP Fund 51099000.

**SECTION 8.** The budget in SAP Fund, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, is reduced by \$603,414.03 and the budget shall be revised by increasing/decreasing SAP WBS Elements as follows.

<b>WBS NO.</b>	<b>WBS NAME</b>	<b>G/L</b>	<b>G/L NAME</b>	<b>VERSION 0 REVISION/ Appropriation</b>
33-00193-01-02	Design	5201040	Fees to Pro.	\$ 984,410.39
33-00193-01-03	Design Contingency	5201040	Fees to Pro.	(1,975,999.95)
33-00193-05-02	Construction (P1)	5201140	Construction Costs	(186,586.23)
33-00193-05-02-0	Construction (P3)	5201140	Construction Costs	22,534,937.97
33-00193-05-02-0	Construction (P3)	5201040	Fees to prof Contr.	1,222,765.99
33-00193-05-03	Construction Contingency (P1)	5201140	Construction Costs	(964,727.35)
33-00193-05-03-0	Construction Contingency (P2)	5201140	Construction Costs	194,350.00
33-00193-05-03-0	Construction Contingency (P3)	5201140	Construction Costs	819,246.90
33-00193-05-04	Construction Materials Testing (P1)	5201040	Fees to prof Contr.	(29,297.19)
33-00193-05-04-0	Construction Materials Testing (P3)	5201040	Fees to prof Contr.	557,742.00
33-00193-05-05	Inspection (P1)	5201040	Fees to prof Contr.	(46,629.56)
33-00193-05-05-0	Inspection (P3)	5201040	Fees to prof Contr.	610,227.00
33-00193-05-07	Unallocated Expenditures (P2)	5406530	Indirect Costs	(24,323,854.00)
<b>TOTALS</b>				<b>\$ (603,414.03)</b>

**SECTION 9.** Payment in the amount not to exceed \$22,534,937.97 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, is authorized to be encumbered and made payable to SpawGlass Civil Construction, Inc., for construction services. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

**SECTION 10.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, 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 Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 11.** This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

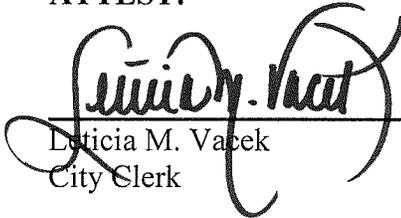
**PASSED and APPROVED** this 10<sup>th</sup> day of December, 2015.

M A Y O R

Ivy R. Taylor



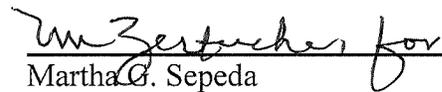
**ATTEST:**



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Leticia M. Vacek  
City Clerk

**APPROVED AS TO FORM:**



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Martha G. Sepeda  
Acting City Attorney

<b>Agenda Item:</b>	<b>8A ( in consent vote: 4, 5, 7, 8A, 8B, 10, 11, 12, 13, 14, 15 )</b>						
<b>Date:</b>	12/10/2015						
<b>Time:</b>	09:22:51 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing a construction contract with SpawGlass Civil Construction, Inc. in the amount of \$22,534,937.97.						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ivy R. Taylor	Mayor	x					
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3	x					
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6	x					
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				x
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				