

BOARD BILL NO. 109 INTRODUCED BY ALDERWOMAN MARLENE DAVIS

1 An Ordinance recommended and approved by the Airport Commission, the Board of Public
2 Service, and the Board of Estimate and Apportionment, establishing and authorizing a multi-year
3 public work and improvement program (the “Airport Projects”) at St. Louis Lambert International
4 Airport™ (the "Airport"), providing for and consisting of capital improvement projects to and for
5 the terminal complexes, concourses, parking facilities and garages, and associated Airport
6 buildings, structures, and facilities, roadways, driveways and environs, Airport runways, taxiways,
7 aprons, ramps, and associated airfield buildings, structures, facilities, and environs, and other
8 associated Airport improvements or programs more fully described on EXHIBIT A, entitled
9 (“Project List”) that is attached hereto and incorporated herein, such authorization including,
10 without limitation, engineering planning and designing services, programming services, technical
11 advice and assistance, inspection services, surveying and mapping services, appraisal services,
12 escrow services, title services, legal services, and related costs, CADD services, planning
13 services, security enhancements, the removal or relocation of structures, obstructions and
14 utilities, grading, landscaping, and related work, security services, relocation costs, remediation
15 costs, environmental work, studies, and assessments and other services, the demolition of
16 improvements, architectural, engineering and related consultant and management expense
17 pertaining to the planning, design, consulting, installing mock-ups, the preparation and
18 production of contract documents, or the advertising and taking of bids, architect and design
19 services, costs for structural and maintenance studies, estimating and cost benefit consulting

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1 services, general engineering services, consulting services and other technical advices and
2 assistance, construction management, construction, installation, renovation, rehabilitations,
3 repairs, expansion, reconfiguration, improvement, studies, plans, and inspection work, finishes,
4 furniture, loading bridges, snow equipment, trucks, vehicles, chillers, fixtures and equipment,
5 and other necessary and related work or services for the development, implementation,
6 administration, management or monitoring of the Airport Projects at a total estimated cost of One
7 Hundred Ten Million Dollars (\$110,000,000); authorizing an initial appropriation in the total
8 amount of Seventy Nine Million Ten Thousand Six Hundred Eighty Four Dollars (\$79,010,684) as
9 follows: a) Five Million Eight Hundred Eighty Seven Thousand Four Hundred Seventy Dollars
10 (\$5,887,470) from the Airport Development Fund, b) Fifteen Million One Hundred Twenty Two
11 Thousand Nine Hundred Forty Six Dollars (\$15,122,946) from the Passenger Facility Charge
12 Fund, c) Thirty One Million Four Hundred Two Thousand One Hundred Thirty Four Dollars
13 (\$31,402,134) from the Series 2017C Construction Sub-Account, d) Twenty Six Million Five
14 Hundred Ninety Eight Thousand One Hundred Thirty Four Dollars (\$26,598,134) from the Series
15 2017D Construction Sub-Account, into this Ordinance for the payment of costs for work and
16 services authorized herein and providing for the receipt of supplemental appropriations when
17 authorized by ordinance into this Ordinance as funds become available to continue the Airport
18 Projects; authorizing the Mayor and the Comptroller of the City of St. Louis (“City”) to enter into
19 and execute on behalf of the City easement agreements granting such easements or right-of-ways as
20 may be necessary to the administration or implementation of the Airport Projects and containing
21 such terms, covenants, and conditions that are in the best interest of the City, the City’s residents,

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1 and the traveling public; authorizing the Director of Airports with the approval of the Board of
2 Estimate and Apportionment to let contracts providing for mapping, appraisal, and escrow services,
3 title work, ground maintenance, legal services, and other related services for the implementation
4 and administration of the Airport Projects; authorizing and directing the Board of Public Service
5 with the advice, consent, and approval of the Director of Airports to let contracts and to enter into
6 agreements for all other approved work or services, purchase materials, parts, finishes, furniture,
7 fixtures, equipment, loading bridges, employ labor, pay salaries, wages, fees, retain consultants and
8 otherwise provide for the work or services authorized herein; providing that any contract let
9 hereunder will be subject to the City's Charter and applicable City ordinances and Missouri State
10 laws or regulations applicable thereto; authorizing and directing the Comptroller of the City to draw
11 warrants from time to time on the Treasurer of the City for payment of expenses authorized herein
12 upon submission of properly certified vouchers in conformance with procedures established by the
13 Comptroller, and authorizing, as necessary and appropriate, the Comptroller, Treasurer, City
14 Counselor, and other appropriate officers, agents and employees of the City to make such
15 applications or certifications and provide such data to other appropriate parties as may be necessary
16 or in the City's best interest, and to take whatever action necessary in order to provide for the
17 payment or reimbursement of eligible costs authorized herein; authorizing the Director of Airports
18 to make such applications and provide such data and to take whatever action necessary to seek
19 funds under the Airport Improvement Program, the Passenger Facility Charge Program or other
20 federal, state or local programs for projects herein authorized where such costs or expenditures are
21 deemed eligible and monies made available for those costs under federal, state, or local law or

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1 contract, including the authority to transfer any interest earned and deposited into the Series 2017C
2 Construction Sub-Account and the Series 2017D Construction Sub-Account (as the case may be),
3 as may be appropriate into this Ordinance to reimburse or pay for the costs of the Airport Projects
4 herein authorized; directing that all contracts let under authority of this Ordinance be in compliance
5 with all applicable minority and women or disadvantaged business enterprise requirements and in
6 compliance with all applicable federal, state, and local laws, ordinances, regulations, court
7 decisions and executive orders relating to equal employment opportunity; and containing a
8 severability and an emergency clause.

9 **BE IT ORDAINED BY THE CITY OF ST. LOUIS AS FOLLOWS:**

10 **SECTION ONE.** There is hereby established and authorized a multi-year public work and
11 improvement program (the "Airport Projects") at St. Louis Lambert International Airport™ (the
12 "Airport"), providing for and consisting of the capital improvement projects to and for the terminal
13 complexes, concourses, parking facilities and garages, and associated Airport buildings, structures,
14 and facilities, roadways, driveways and environs, Airport runways, taxiways, aprons, ramps, and
15 associated airfield buildings, structures, facilities, and environs, and other associated Airport
16 improvements or programs more fully described on EXHIBIT A, entitled (the "Project List") that is
17 attached hereto and incorporated herein, such authorization including, without limitation,
18 engineering planning and designing services, programming services, technical advice and
19 assistance, inspection services, surveying and mapping services, appraisal services, escrow
20 services, title services, legal services, and related costs, CADD services, planning services,
21 security enhancements, the removal or relocation of structures, obstructions and utilities, grading,

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1 landscaping, and related work, security services, relocation costs, remediation costs,
2 environmental work, studies, and assessments and other services, the demolition of
3 improvements, architectural, engineering and related consultant and management expense
4 pertaining to the planning, design, consulting, installing mock-ups, the preparation and
5 production of contract documents, or the advertising and taking of bids, architect and design
6 services, costs for structural and maintenance studies, estimating and cost benefit consulting
7 services, general engineering services, consulting services and other technical advices and
8 assistance, construction management, construction, installation, renovation, rehabilitations,
9 repairs, expansion, reconfiguration, improvement, studies, plans, and inspection work, finishes,
10 furniture, loading bridges, snow equipment, trucks, vehicles, chillers, fixtures and equipment,
11 and other necessary and related work or services for the development, implementation,
12 administration, management or monitoring of the Airport Projects at a total estimated cost of One
13 Hundred Ten Million Dollars (\$110,000,000).

14 **SECTION TWO.** There is hereby authorized an initial appropriation in the total amount of
15 Seventy Nine Million Ten Thousand Six Hundred Eighty Four Dollars (\$79,010,684) as follows:

16 a) Five Million Eight Hundred Eighty Seven Thousand Four Hundred Seventy Dollars
17 (\$5,887,470) from the Airport Development Fund established under authority of Ordinance
18 59286, Section 13, approved October 26, 1984, b) Fifteen Million One Hundred Twenty Two
19 Thousand Nine Hundred Forty Six Dollars (\$15,122,946) from the Passenger Facility Charge
20 Fund established under authority of Ordinance 62501, Section 6, approved February 10, 1992, c)
21 Thirty One Million Four Hundred Two Thousand One Hundred Thirty Four Dollars

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1 (\$31,402,134) from the Series 2017C Construction Sub-Account established under authority of
2 Ordinance 70541, Section 9, approved May 23, 2017, d) Twenty Six Million Five Hundred
3 Ninety Eight Thousand One Hundred Thirty Four Dollars (\$26,598,134) from the Series 2017D
4 Construction Sub-Account established under authority of Ordinance 70541, Section 9, approved
5 May 23, 2017, into this Ordinance for the payment of costs for work and services authorized
6 herein and providing for the receipt of supplemental appropriations when authorized by
7 ordinance into this Ordinance as funds become available to continue the Airport Projects.

8 **SECTION THREE.** The Mayor and the Comptroller of the City of St. Louis (“City”) are
9 hereby authorized to enter into and execute on behalf of the City easement agreements granting
10 such easements or right-of-ways as may be necessary to the administration or implementation of the
11 Airport Projects and containing such terms, covenants, and conditions that are in the best interest of
12 the City, the City’s residents, and the traveling public.

13 **SECTION FOUR.** The Director of Airports with the approval of the Board of Estimate
14 and Apportionment is hereby authorized to let all contracts providing for mapping, appraisal, and
15 escrow services, title work, ground maintenance, security services, legal services, and other related
16 services for the implementation and administration of the Airport Projects.

17 **SECTION FIVE.** The Board of Public Service with the advice, consent and approval of
18 the Director of Airports is hereby authorized and directed to let contracts, enter into agreements,
19 purchase materials and equipment, employ labor, pay salaries, wages, fees, retain consultants and
20 advisors and otherwise provide for all work or services authorized herein, except for the work or
21 services covered by procedures contained in Section Three and Section Four of this Ordinance.

1 **SECTION SIX.** It is hereby provided that any contract let hereunder will be subject to the
2 City's Charter and applicable City ordinances and any Missouri State laws or regulations applicable
3 thereto.

4 **SECTION SEVEN.** The Comptroller of the City is hereby authorized and directed to draw
5 warrants from time to time on the Treasurer of the City for payment of expenses authorized herein
6 upon submission of properly certified vouchers in conformance with procedures established by the
7 Comptroller and, as necessary and appropriate, the Comptroller, Treasurer, City Counselor, and
8 other appropriate officers, agents and employees of the City are hereby authorized and directed to
9 make such applications or certifications and provide such data to other appropriate parties as may
10 be necessary or in the City's best interest, and to take whatever action necessary in order to provide
11 for the payment or reimbursement of eligible costs authorized herein.

12 **SECTION EIGHT.** The Director of Airports is hereby authorized to make such
13 applications and provide such data and to take whatever action necessary to seek funds under the
14 Airport Improvement Program, the Passenger Facility Charge Program or other federal, state or
15 local programs for projects herein authorized where such costs or expenditures are deemed eligible
16 and monies made available for those costs under federal, state, or local law or contract, including
17 the authority to transfer any interest earned and deposited into the Series 2017C Construction Sub-
18 Account and the Series 2017D Construction Sub-Account (as the case may be), and to authorize the
19 deposit of such funds as may be appropriate into this Ordinance to reimburse the costs of the
20 Airport Projects authorized.

21 **SECTION NINE.** All contracts let under authority of this Ordinance must be in

1 compliance with all applicable minority and women or disadvantage business enterprise
2 requirements and in compliance with all applicable federal, state and local laws, ordinances,
3 regulations, court decisions and executive orders relating to equal employment opportunity.

4 **SECTION TEN.** The sections or provisions of this Ordinance or portions thereof are
5 severable. In the event that any section or provision of this Ordinance or portion thereof is held
6 invalid by a court of competent jurisdiction, such holding will not invalidate the remaining sections
7 or provisions of this Ordinance unless the court finds the valid sections or provisions of this
8 Ordinance are so essentially and inseparably connected with, and so dependent upon, the illegal,
9 unconstitutional or ineffective section or provision that it cannot be presumed that the Board of
10 Aldermen would have enacted the valid sections or provisions without the illegal, unconstitutional
11 or ineffective sections or provisions or unless the court finds that the valid sections or provisions,
12 standing alone, are incomplete and incapable of being executed in accordance with the legislative
13 intent.

14 **SECTION ELEVEN.** This being an ordinance providing for public work and
15 improvement, it is hereby declared to be an emergency measure as defined in Article IV, Section 20
16 of the City's Charter and will become effective immediately upon its approval by the Mayor of the
17 City.

BOARD BILL FISCAL NOTE

Preparer's Name Jeanine Tiemann

Phone Number or Email Address (will be available publicly) jmtiemann@flystl.com

Bill Sponsor Alderwoman Marlene Davis

Bill Synopsis:	Appropriation of funds for Capital Improvement Projects
Type of Impact:	Estimated \$110,000,000 from: Airport Development Fund, Passenger Facility Charge Fund, Series 2017C Construction Sub-Account, and Series 2017D Construction Sub-Account
Agencies Affected:	Airport Authority

SECTION A

Does this bill authorize:

- An expansion of services which entails additional costs beyond that approved in the current adopted city budget? ___ Yes No.
- An undertaking of a new service for which no funding is provided in the current adopted city budget? ___ Yes No.
- A commitment of city funding in the future under certain specified conditions? ___ Yes No.
- An issuance of bonds, notes and lease-purchase agreements which may require additional funding beyond that approved in the current adopted city budget? ___ Yes No.
- An execution or initiation of an activity as a result of federal or state mandates or requirements? ___ Yes No.
- A capital improvement project that increases operating costs over the current adopted city budget? ___ Yes No.
- A capital improvement project that requires funding not approved in the current adopted budget or that will require funding in future years? ___ Yes No.

If the answer is yes to any of the above questions, then a fiscal note must be attached to the board bill. Complete Section B of the form below.