

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

AN ORDINANCE

**AWARDING A CONSTRUCTION CONTRACT IN AN AMOUNT NOT
TO EXCEED \$3,162,885.00 TO J3 COMPANY, LLC FOR TAXILANE
AND APRON IMPROVEMENTS FOR THE GENERAL AVIATION
FEDERAL INSPECTION STATION FACILITY AT SAN ANTONIO
INTERNATIONAL AIRPORT.**

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WHEREAS, the construction of concrete apron and taxilane improvements are required to support the new U.S. Customs and Border Protection General Aviation Federal Inspection Station (GA FIS) being built at San Antonio International Airport; and

WHEREAS, the City received three bids in response to an Invitation for Bid released in August 2014; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by J3 Company, LLC in the amount not to exceed \$3,162,885.00 for the construction of apron and taxilane improvements to support the GA FIS; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by J3 Company, LLC in an amount not to exceed \$3,162,885.00 for the construction of apron and taxilane improvements to support the new U.S. Customs and Border Protection General Aviation Federal Inspection Station, 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. Payment in the amount of \$3,162,885.00 in SAP Fund 51099000, Aviation Capital Projects, SAP Project Definition 33-00050, General Aviation FIS Facility, SAT, is authorized to be encumbered and made payable to J3 Company, LLC for taxilane and apron improvements.

SECTION 3. 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.

KRH
11/____/14
Item No. _____
File No. 14-2651 E

SECTION 4. 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 _____ day of November, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek
City Clerk

Robert F. Greenblum
City Attorney