

**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 \$661,099.00 TO PESADO CONSTRUCTION COMPANY
FOR STORM WATER OUTFALL REPAIRS AT SAN ANTONIO
INTERNATIONAL AIRPORT.**

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WHEREAS, this project will reconstruct six storm water outfalls at San Antonio International Airport (SAT) which were identified as being degraded by a previous assessment; and

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

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by Pesado Construction Company in the amount not to exceed \$661,099.00; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid by Pesado Construction Company in the amount not to exceed \$661,099.00 for the repair of storm water outfalls 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 \$800,000.00 is appropriated in SAP Fund 51013000, Airport Capital Improvement Fund, SAP WBS AV-00006-01-02-66, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00036-90-11-01. The amount of \$800,000.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00036, Storm Water Outfall Repairs, shall be revised by increasing SAP WBS element 33-00036-90-11-01 entitled Transfer from AV-00006-01-02-66, SAP GL account 6101100 - Interfund Transfer In, by the amount \$800,000.00.

SECTION 4. The amount of \$800,000.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00036, Storm Water Outfall Repairs, and the budget shall be revised by increasing SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
33-00036-05-02	Construction	5201140	Construction Cost	661,099.00
33-00036-05-03	Construction Contingency	5201140	Construction Cost	118,901.00
33-00036-05-05	CMT	5202020	Contractual Services	20,000.00
			TOTALS	\$ 800,000.00

SECTION 5. Payment in the amount not to exceed \$661,099.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00036, Storm Water Outfall Repairs, is authorized to be encumbered and made payable to Pesado Construction Company, for the repairs to storm water outfalls.

SECTION 6. 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 7. 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, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek
City Clerk

Martha G. Sepeda
Acting City Attorney