

**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 \$15,582,841.00 TO J3 COMPANY, LLC FOR AIRPORT  
IMPROVEMENT PROGRAM AIRFIELD PROJECTS, PACKAGE 2 AT  
SAN ANTONIO INTERNATIONAL AIRPORT.**

\* \* \* \* \*

**WHEREAS**, in April 2014 City Council authorized the submission of a grant application and the acceptance of funds for a Federal Aviation Administration Airport Improvement Program grant for Airfield Projects, Package 2 for the reconstruction of portions of Taxiway N and Taxiway G and the construction of the apron-edge taxilane along the east side of Terminal A at the San Antonio International Airport; and

**WHEREAS**, the City released an Invitation for Bid for such construction work in May 2014 and received four bids in response; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by J3 Company, LLC in the amount not to exceed \$15,582,841.00 for the Airport Improvement Program Airfield Project 2; **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 the amount not to exceed \$15,582,841.00 for the Airport Improvement Program Airfield Projects, Package 2 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.** Payment in the amount of the \$15,582,841.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, is authorized to be encumbered and made payable to J3 Company, LLC, for Airport Improvement Program Airfield Projects, Package 2. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

**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

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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 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 December, 2014.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek  
City Clerk

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Martha G. Sepeda  
Acting City Attorney