

**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 \$9,216,350.00 TO J3 COMPANY, LLC FOR PACKAGE 4 OF  
THE RUNWAY 12R REHABILITATION AND TERMINAL AREA  
TAXIWAYS IMPROVEMENTS PROJECTS AT SAN ANTONIO  
INTERNATIONAL AIRPORT.**

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**WHEREAS**, in June 2016 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 Runway 12R Rehabilitation, Terminal Area Taxiways, and Perimeter Road Reconstruction Projects at San Antonio International Airport (SAT); and

**WHEREAS**, the City received four bids in response to an Invitation for Bid released in May 2016; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by J3 Company, LLC in the amount not to exceed \$9,216,350.00 for the Runway 12R Rehabilitation, Terminal Area Taxiways, and Perimeter Road Reconstruction Projects at SAT; **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 (J3) in the amount not to exceed \$9,216,350.00 for Package 4 of the Runway 12R Rehabilitation and Terminal Area Taxiways Improvements Projects 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 \$2,390,631.00 is appropriated in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-68, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00178-90-11-01. The amount of \$2,390,631.00 is authorized to be transferred from SAP Fund 51099000.

**SECTION 3.** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00178, Runway 12R Rehabilitation, shall be revised by increasing SAP WBS element 33-00178-90-11-01 entitled Transfer from AV-00006-01-02-68, SAP GL account 6101100, by the amount of \$2,390,631.00.

**SECTION 4.** The amount of \$1,769,214.00 is appropriated in SAP Fund 26058330XX, Taxiway Improvements, SAP Internal Order # 13300000000XXX, SAP GL account 6102100 -

Interfund Transfer out entitled From 26058330XX to 33-00178-90-10-16-86. The amount of \$1,769,214.00 is authorized to be transferred to SAP Fund 51099000.

**SECTION 5.** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00178, Runway 12R Rehabilitation, shall be revised by **increasing** SAP WBS 33-00178-90-10-16-86 entitled Transfer from I/O# 1330000000XXX, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$1,769,214.00.

**SECTION 6.** The amount of \$2,790,525.00 is appropriated in SAP Fund 26058330XX, Taxiway Improvements, SAP Internal Order # 1330000000XXX, SAP GL account 6102100 - Interfund Transfer out entitled From 26058330XX to 33-00178-90-10-16-84. The amount of \$2,790,525.00 is authorized to be transferred to SAP Fund 51099000.

**SECTION 7.** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00178, Runway 12R Rehabilitation, shall be revised by increasing SAP WBS 33-00178-90-10-16-84 entitled Transfer from I/O# 1330000000XXX, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$2,790,525.00.

**SECTION 8.** The amount up to \$6,950,370.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00178, Runway 12R Rehabilitation; the budget shall be revised by increasing the SAP WBS Elements as follows:

33-00178-05-02-02	Construction (PKG 4)	5201140	Construction Costs	5,629,595.00
33-00178-05-02-02	Construction (PKG 4)	5201040	Fees to prof Contr.	408,481.03
33-00178-05-03-02	Construction Contingency (PKG 4)	5201140	Construction Costs	747,447.00
33-00178-05-04-02	Construction Materials Testing (PKG 4)	5201040	Fees to prof Contr.	75,508.79
33-00178-05-05-02	Inspection (PKG 4)	5201040	Fees to prof Contr.	89,338.18
			<b>TOTALS</b>	<b>\$ 6,950,370.00</b>

**SECTION 9.** The amount of \$1,385,979.68 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 \$1,385,979.68 is authorized to be transferred to SAP Fund 51099000.

**SECTION 10.** 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 \$1,385,979.68.

**SECTION 11.** The amount of \$3,684,640.00 is appropriated in SAP Fund 26058330XX, Taxiway Improvements, SAP Internal Order # 1330000000XXX, SAP GL account 6102100 - Interfund Transfer out entitled From 26058330XX to 33-00193-90-10-16-83. The amount of \$3,684,640.00 is authorized to be transferred to SAP Fund 51099000.

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**SECTION 12.** 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 33-00193-90-10-16-83 entitled Transfer from I/O# 1330000000XXX, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$3,684,640.00.

**SECTION 13.** The amount up to \$5,070,619.68 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00193, Terminal Area Taxiways, the budget shall be revised by increasing/decreasing the SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
33-00193-01-02	Design	5201040	Fees to Pro.	\$ 172,426.69
33-00193-01-04	FAA MOA	5201040	Fees to Pro.	50,000.00
33-00193-05-02-02	Construction (P2)	5201040	Fees to prof Contr.	743,206.88
33-00193-05-02-04	Construction (P4)	5201140	Construction Costs	3,586,755.00
33-00193-05-02-04	Construction (P4)	5201040	Fees to prof Contr.	426,363.59
33-00193-05-03-02	Construction Contingency (P2)	5201140	Construction Costs	(743,206.88)
33-00193-05-03-04	Construction Contingency (P4)	5201140	Construction Costs	620,407.99
33-00193-05-04-04	Construction Materials Testing (P4)	5201040	Fees to prof Contr.	47,016.45
33-00193-05-05-04	Inspection (P4)	5201040	Fees to prof Contr.	167,649.96
<b>TOTALS</b>				<b>\$ 5,070,619.68</b>

**SECTION 14.** A Payment in an amount not to exceed \$5,629,595.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00178, Runway 12R Rehabilitation, is authorized to be encumbered and made payable to J3, for construction services.

**SECTION 15.** A Payment in an amount not to exceed \$3,586,755.00 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, for construction services.

**SECTION 16.** 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 17.** 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 13<sup>th</sup> day of October, 2016.

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

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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City Attorney

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