

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

**AN ORDINANCE**

**AUTHORIZING A CONSTRUCTION CONTRACT WITH J3 COMPANY, LLC IN THE AMOUNT OF \$188,810.96 FOR THE STORM WATER OUTFALLS REPAIRS AT STINSON MUNICIPAL AIRPORT AND APPROPRIATING FUNDS INTO THE PROJECT.**

\* \* \* \* \*

**WHEREAS**, an Invitation for Bids was released in April 2017 for repairs to two storm water outfalls at Stinson Municipal Airport; and

**WHEREAS**, the City received thirteen bids in response to this solicitation; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by J3 Company, LLC in the amount not to exceed \$188,810.96 for Storm Water Outfalls Repairs at Stinson Municipal Airport ; **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 \$188,810.96 for Storm Water Outfalls Repairs at Stinson Municipal 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 \$386,250.00 is appropriated in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-66, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00036-90-11-01 to SAP Fund 51099000.

**SECTION 3:** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00036, Stormwater 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 \$386,250.00.

**SECTION 4:** The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00036, Stormwater Outfall Repairs, shall be revised by increasing the SAP WBS Elements as follows:

EXPENDITURES				
WBS NO.	WBS NAME	G/L	G/L NAME	PLAN VERSION 0 REVISION/ Appropriation
33-00036-01-02	Design Contingency	5201170	Engineering Fees	13,000.00
33-00036-05-02	Construction	5201140	Construction Cost	188,811.00
33-00036-05-03	Construction Contingency	5201140	Construction Cost	84,439.00
33-00036-05-04	Inspection	5202020	Contractual Service	85,000.00
33-00036-05-05	CMT	5202020	Contractual Service	15,000.00
TOTALS				386,250.00

**SECTION 5:** Payment in the amount not to exceed \$188,810.96 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00036, Stormwater Outfall Repairs, is authorized to be encumbered and made payable to J3 Company, LLC (J3), for construction services.

**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 \_\_\_\_\_, 2017.

**MAYOR**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Andrew Segovia, City Attorney