

**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 \$841,383.00 TO J3 COMPANY, LLC FOR THE TAXIWAY
ROMEO CHARLIE EXTENSION AT SAN ANTONIO INTERNATIONAL
AIRPORT.**

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WHEREAS, the Aviation Department is extending Taxiway Romeo Charlie by 800 feet (the “Project”) to provide additional airside access in support of new tenant development at San Antonio International Airport; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by J3 Company, LLC in the amount not to exceed \$841,383.00 for this Project; **NOW THEREFORE:**

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

SECTION 1. The lowest responsive bid of J3 Company, LLC, in the amount not to exceed \$841,383.00 for the Taxiway Romeo Charlie Extension Project, is hereby accepted. A copy of the bid is set out in **Attachment I**. 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 of this ordinance, whichever comes first. The City Manager or her designee, is authorized to execute a Construction Contract for the Project, a copy of which, in substantially final form, is set out in **Attachment II**.

SECTION 2. The amount of \$925,522.00 is appropriated in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-59, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00093-90-11-01. The amount of \$925,522.00 is authorized to be transferred to SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00093, Taxiway and Utilities Extension Project, shall be revised by increasing SAP WBS element 33-00093-90-11-01 entitled Transfer from AV-00006-01-02-59, SAP GL account 6101100 - Interfund Transfer In, by the amount \$925,522.00.

SECTION 4. The amount up to \$841,383.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00093, Taxiway and Utilities Extension Project, SAP WBS Element 33-00093-05-02, entitled Construction, SAP GL Account 5201140.

SECTION 5. The amount up to \$84,139.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00093, Taxiway and Utilities Extension Project, SAP WBS Element 33-00093-05-03, entitled Construction Contingency, SAP GL Account 5406530.

SECTION 6. Payment in the amount not to exceed \$841,383.00 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00093, Taxiway and Utilities Extension Project, is authorized to be encumbered and made payable to J3 Company, for construction services.

SECTION 7. 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 8. This Ordinance shall take effect immediately upon receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of _____, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney