

AN ORDINANCE 2014 - 04 - 03 - 0202

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.

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 3rd day of April, 2014.



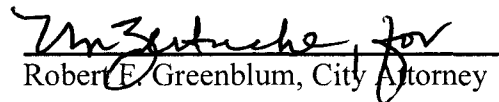
M A Y O R
Julián Castro

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Robert E. Greenblum, City Attorney

Agenda Item:	5 (in consent vote: 5, 7, 8, 9, 10, 11, 13, 14, 15)						
Date:	04/03/2014						
Time:	09:22:50 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing a construction contract with J3 Company, LLC in an amount not to exceed \$841,383.00 for Taxiway Romeo Charlie Extension at the San Antonio International Airport. [Ed Belmares, Assistant City Manager; Frank Miller, Director, Aviation]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				x
Ivy R. Taylor	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x			x	
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9	x					
Michael Gallagher	District 10		x				

Attachment I

CITY OF SAN ANTONIO

Issued By: Aviation Department
ID NO.: 33-00093

Date Issued: January 9, 2014
Page 1 of 1

FORMAL INVITATION FOR BIDS (IFB) and CONTRACT Taxiway RC Extension – Phase 3 At San Antonio International Airport - Project No. 33-00093

Sealed bids, subject to the Terms and Conditions of this Invitation for Bids and other contract provisions, will be received at the Office of the City Clerk, City Hall, 100 Military Plaza, 2nd floor San Antonio, TX 78205 until 2:00 p.m. CST on Tuesday, January 21, 2014 and publicly read aloud in City Council Chambers at 114 W. Commerce, Municipal Plaza Building. This is the solicitation deadline. Bids must be submitted in a sealed envelope and clearly marked with the due date of bid, bidder name, Project Name and ID NO. The City is not responsible for submissions not clearly and appropriately marked. Late submissions will be rejected and returned to bidder. A Non-Mandatory Pre-bid meeting will be held at Terminal A Mezzanine Level Conference Room, San Antonio International Airport, 9800 Airport Blvd., San Antonio, TX 78216 on Wednesday, January 8, 2014 at 10:00 am.

TABLE A - This invitation includes the following Contract Documents:

010	Invitation for Bids and Contract Signature Page	075	Performance Bond
020	Bid Form	076	Payment Bond
025	Unit Pricing Form	077	DBE Good Faith Effort Plan
030	Contractor's Questionnaire	081	General Conditions for Construction Contracts
040	Standard Instructions to Respondent	105	Heavy/Hwy Wage Decision
060	Supplemental Conditions	110	Aviation Supplemental Conditions

Plans, Specifications and Special Conditions may be purchased at a cost of **\$100.00** per set (tax included) from the office of AECOM, 112 East Pecan Street, Suite 400, San Antonio, TX 78205 Phone- (210) 296-2000. No refund will be made for plan sets that are returned. Addenda will be posted on the web at www.sanantonio.gov/rfp listings along with this solicitation. Changes to Plans, Specifications and Special Conditions will be included in an addendum and may be obtained from the office of AECOM. Deadline for questions is 5:00 pm, January 10, 2014. Questions must be in writing and emailed to the consultant. Bidder understands and agrees that bidder is responsible for obtaining addenda and adhering to all requirements in addenda. City is not responsible for incorrect information obtained through other sources.

The following documents (fully completed and with original signatures) constitute the required information to be submitted as a part of the bid proposal clearly marked on the outside of the sealed envelope with the due date of bid, bidder name, Project Name and ID NO as follows:

- | | |
|---|---|
| 1.) 010 Invitation for Bids and Contract Signature Page | 6.) <u>DBE Good Faith Effort Plan for Federally Funded Contracts (DBE Form 1)</u> |
| 2.) 020 Bid Form | 7.) <u>Letter of Intent for Federally Funded Contracts (DBE Form 2)</u> |
| 3.) 025 Unit Pricing Form | 8.) <u>Change of Sub-Contractors / Suppliers on Federally Funded Contracts (DBE Form 3)</u> |
| 4.) 030 Contractor's Questionnaire | 9.) Buy American Certification |
| 5.) Bid Bond or Cashier's Check | 10.) Signed Addenda Acknowledgement Forms |

It is understood and agreed that the work is to be substantially completed on or before 150 calendar days. This project does not include hazardous environmental work. This project requires 1 project sign(s).

Respondents must demonstrate commitment to satisfy thirteen percent (13%) DBE subcontracting. In the absence of a waiver granted by the Small Business Office, failure of a Respondent to commit to satisfying the DBE subcontracting goals shall render its response Non-Responsive.

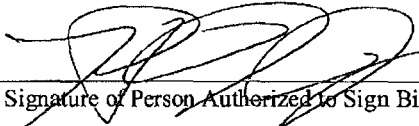
This is a Public Works Contract and chapter 2258 of the Texas Government Code requires that not less than the prevailing wage rate for work of a similar character in this locality shall be paid all laborers, workmen, and mechanics employed in the construction thereof. The Wage Decision Number TX140016 01/03/2014 TX16 shall be used on this contract, which is available on the web at <http://www.wdol.gov/dba.aspx#0>.

The undersigned, by his/her signature, represents that he/she is authorized to bind the bidder to fully comply with Contract Documents for the amount(s) shown on the accompanying bid sheet(s). The work proposed to be done shall be accepted when fully completed and finished to the entire satisfaction of the City. The undersigned certifies all prices contained in this bid have been carefully checked and are submitted as correct and final. The Bidder by submitting this bid and signing below, acknowledges that he/she has received & read the entire Bid and Contract document and agrees to be bound by the terms therein, has received all Addenda, and agrees to the terms, conditions, and requirements of the bidder's bid proposal and all documents listed in TABLE A above and the enabling Ordinance and associated documentation that form the entire Contract upon approval by the City Council.

Official Name of Company (legal):

J3 Company LLC

Original Signature of Person Authorized to Sign Bid/Contract



V.P. 1 1/21/14

Signer's Name: HUGH JONES
(Please Print or Type)