

**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 FOR THE PERIMETER ROAD RECONSTRUCTION—PACKAGE 2
PROJECT AT THE SAN ANTONIO INTERNATIONAL AIRPORT IN
THE AMOUNT OF \$445,594.71.**

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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 five bids in response to an Invitation for Bid for Perimeter Road Reconstruction Project, Package 2, released in May 2017; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by J3 Company, LLC in the amount not to exceed \$445,594.71 for the Perimeter Road Reconstruction Project, Package 2, 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 \$445,594.00 for Package 2, Perimeter Road Reconstruction 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 an amount not to exceed \$445,594.71 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00024, PERIMETER ROAD RECONSTRUCTION, is authorized to be encumbered and made payable to J3 Company, LLC for construction services.

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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Item No.

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 _____, 2017.

MAYOR
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney