

ORDINANCE 2019-06-13-0480

APPROVING A CONTRACT WITH FRED CLARK ELECTRICAL CONTRACTOR FOR A TERMINAL-A RAMP LIGHTING UPGRADE AT THE SAN ANTONIO INTERNATIONAL AIRPORT FOR A TOTAL COST OF \$109,692.00. FUNDING IS AVAILABLE FROM THE FY 2019 AIRPORT OPERATING AND MAINTENANCE FUND.

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WHEREAS, bids were submitted to the City of San Antonio to provide a Terminal-A ramp lighting upgrade at the San Antonio International Airport; and

WHEREAS, Fred Clark Electrical Contractor submitted the lowest bid for a total cost of \$109,692.00; **NOW THEREFORE**:

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

SECTION 1. The bid submitted by Fred Clark Electrical Contractor for a Terminal-A ramp lighting upgrade at the San Antonio International Airport for a total cost of \$109,692.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the bid tabulation sheet. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

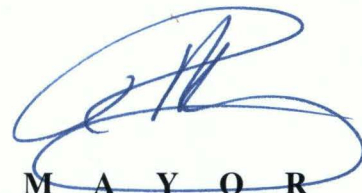
SECTION 2. Funding for this ordinance in an amount of \$109,692.00 is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5204050 as part of the Fiscal Year 2019 budget.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Fred Clark Electrical Contractor to provide the Aviation Department with a Terminal-A ramp lighting upgrade at the San Antonio International Airport, and should be encumbered with a purchase order.

SECTION 4. 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 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 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 13th day of June, 2019.




M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	5 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21A, 21B, 22, 24, 25, 26, 27, 30, 31, 32, 33, 34, 35, 37, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49, 48, 50, 51A, 51B, 52)
Date:	06/13/2019
Time:	10:10:52 AM
Vote Type:	Motion to Approve
Description:	Ordinance approving a contract with Fred Clark Electrical Contractor for a Terminal-A ramp lighting upgrade at the San Antonio International Airport for a total cost of \$109,692.00. Funding is available from the FY 2019 Airport Operating and Maintenance Fund. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor	x					
Roberto C. Treviño	District 1		x			x	
Art A. Hall	District 2		x				
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				

LC
06/13/19
Item No. 5

Exhibit I

City of San Antonio Bid Tabulation

Exhibit I

Opened: March 22, 2019			Local	Non-Local	Non-Local	Local	Local	Local	Non-Local	Non-Local
For: Terminal-A Ramp Lighting Upgrade			Fred Clark Electrical Contractor (Alt. Bid) 1211 N. Hackberry San Antonio, TX 78202 (210)229-1155	Clear Blue Energy Corp. 17150 Via Del Campo San Diego, CA 92127	F&W Electrical Contractors, Inc. 6880 US Hwy 181 N. Floresville, TX 78114	Fred Clark Electrical Contractor 1211 N. Hackberry San Antonio, TX 78202	HJD Capital Electric, Inc. 5424 Hwy 90 West San Antonio, TX 78227	HJD Capital Electric, Inc. (Alt. Bid) 5424 Hwy 90 West San Antonio, TX 78227	The Levy Company, Inc. 16294 IH 35 North Selma, TX 78154	Rural Electric, Inc. 9502 E. Main Street Mesa, AZ 85207
6100011303		SM								
Item	Description	QTY								
1	Philips Fixtures - PFF-138L-1A-NW-G1-SF-AIRP-UNV-DD-DGY, or approved equal	92								
	Unit Price		\$744.00	\$1,410.65	\$2,044.00	\$1,532.00	\$1,367.63	\$901.25	\$1,518.00	\$1,597.00
	Total Price		\$68,448.00	\$129,779.80	\$188,048.00	\$140,944.00	\$125,821.96	\$82,915.00	\$139,656.00	\$146,924.00
	Manufacturer		Morris Lighting	Philips	Philips	Philips	Philips	Bright Lighting	Philips	Philips
	Model		74024	PFF138L1A	PFF138L1A	PFF138L1A	PFF138L1A	Optimus Prime	PFF138L1A	PFF138L1A
2	2-head Aluminum Bullhorns	16								
	Unit Price		\$263.00	\$185.06	\$210.00	\$263.00	\$235.37	\$97.34	\$277.00	\$289.00
	Total Price		\$4,208.00	\$2,960.96	\$3,360.00	\$4,208.00	\$3,765.92	\$1,557.44	\$4,432.00	\$4,624.00
3	Miscellaneous Materials	1								
	Unit Price		\$1,842.00	\$3,937.00	\$8,200.00	\$1,842.00	\$1,250.00	\$1,250.00	\$860.00	\$3,422.00
	Total Price		\$1,842.00	\$3,937.00	\$8,200.00	\$1,842.00	\$1,250.00	\$1,250.00	\$860.00	\$3,422.00
4	Labor and Installation	1								
	Unit Price		\$35,194.00	\$32,383.00	\$79,392.00	\$35,194.00	\$102,201.41	\$102,201.41	\$26,452.00	\$47,819.00
	Total Price		\$35,194.00	\$32,383.00	\$79,392.00	\$35,194.00	\$102,201.41	\$102,201.41	\$26,452.00	\$47,819.00
	Payment Terms		Net 30	2%, 10 Days	Net 30	Net 30	Net 30	Net 30	Net 30	Net 30
	Total		\$109,692.00	\$169,060.76	\$279,000.00	\$182,188.00	\$233,039.29	\$187,923.85	\$171,400.00	\$202,789.00
	Total Award		\$109,692.00							