

AN ORDINANCE 100387

ACCEPTING THE LOW RESPONSIBLE BID OF JERDON ENTERPRISE, L.P. IN THE AMOUNT OF \$695,230.50 TO PROVIDE CONSTRUCTION SERVICES FOR THE EAST AIR CARGO EXPANSION PHASE II LANDSIDE AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING CONSTRUCTION CONTINGENCIES IN AN AMOUNT NOT TO EXCEED \$69,523.05; AUTHORIZING THE EXECUTION OF CONTRACT WITH JERDON ENTERPRISE, L.P.; APPROPRIATING FUNDS; REVISING THE BUDGET AND PROVIDING FOR PAYMENT.

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WHEREAS, the City has in its Five Year Capital Program a project for East Air Cargo Expansion Phase II Ramp and Parking at San Antonio International Airport (the "Project"); and

WHEREAS, Ordinance No. 88831 passed and approved on November 19, 1998, approved the Professional Services Contract with Pape Dawson Engineers, Inc. (the "Consultant") to provide consulting services for the expansion to the East Air Cargo Facility at San Antonio International Airport; and

WHEREAS, the contract documents for the Project have been completed by the Consultant, and the Project was advertised on September 1, 2004 with bids opened on September 29, 2004; and

WHEREAS, the Consultant has estimated the cost for the Project to be approximately \$1,416,600.00; and

WHEREAS, construction bids were received ranging from a low bid of \$695,230.50 to a high bid of \$729,945.00; and

WHEREAS, the bids were evaluated by the Consultant and City staff, and the bid from Jerdon Enterprise, L.P. in the amount of \$695,230.50, was determined to be the low responsible bid and is considered to be fair and reasonable for the work involved; **NOW THEREFORE:**

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

SECTION 1. The low responsible bid of Jerdon Enterprise, L.P. in the amount of \$695,230.50 for the East Air Cargo Expansion Phase II, Landside at San Antonio International Airport is hereby accepted. All other bids received on this Project are rejected upon the occurrence of either the execution of a contract by the low qualified bidder and the deposit of all required bonds and insurance certificates, or the expiration of sixty (60) days from the date of this ordinance.

SECTION 2. The Interim City Manager or his designee is hereby authorized to execute a contract for said improvements. A copy of said contract is attached hereto and incorporated herein as by reference for all purposes as Attachment 1. A copy of the bid of Jerdon Enterprise, L.P. is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

SECTION 3. Funds in the amount of \$695,230.50 are authorized to be appropriated in Fund 51013000, "Capital Improvements," Project Definition 33-00135, WBS 33-00135, WBS 33-00135-05-02, "Construction," in General Ledger account 5201140, "Construction Costs" and is authorized to be encumbered and made payable to Jerdon Enterprise, P.L. when a purchase order is issued.

SECTION 4. Funds in the amount of \$69,523.05 are authorized to be appropriated in Fund, 51013000, "Capital Improvements," Project Definition 33-00135, WBS 33-00135-05-03, "Construction Contingency," in General Ledger account 5406530, "Indirect Costs" and are authorized to be encumbered and made payable for construction contingencies.

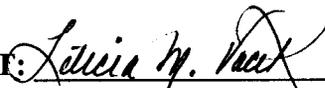
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of the Ordinance.

SECTION 6. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 10th day of February, 2005.



MAYOR
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney