

AN ORDINANCE

101265

ACCEPTING THE LOW QUALIFIED BID OF YANTIS COMPANY IN THE AMOUNT OF \$7,175,737.00 TO PROVIDE CONSTRUCTION SERVICES FOR THE REMAIN OVER NIGHT (RON) APRON AND RELOCATION OF THE 30L LOCALIZER PROJECTS AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING CONSTRUCTION CONTINGENCIES IN AN AMOUNT NOT TO EXCEED \$333,787.00 AND AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT WITH YANTIS COMPANY; 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 to improve the Remain Over Night Apron at San Antonio International Airport (“the Project”); and

WHEREAS, Ordinance No. 94842 passed and approved November 1, 2001 authorized the execution of a Professional Services Agreement with the firm of CDS/Muery Services to provide engineering services for the Project; and

WHEREAS, the contract documents have been completed by the Consultant, CDS/Muery Services;

WHEREAS, pursuant to the Memorandum of Agreement with FAA presented to and passed by City Council on May 19, 2005, related work, involving relocation the 30L Localizer became available and was added to the scope of the Project; and

WHEREAS, the Project was advertised on June 15, 2005 and bids were opened on July 27, 2005; and

WHEREAS, bids were received ranging from a low bid of \$7,175,737.00 to a high bid of \$8,095,044.21; and

WHEREAS, construction bids were evaluated by the Consultant, CDS/Muery Services, the Aviation Department’s Program Manager, Carter Burgess and the Aviation Department staff, and the amount of \$7,175,737.00, was determined to be the low qualified bid and 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 City Manager or his designee is authorized to execute a construction contract with Yantis Company in the amount of \$7,175,737.00. A copy of the said contract is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. The amount of \$375,000.00 is appropriated in SAP Fund 26058000, entitled "48-04 Safety Area Improvements", SAP General Ledger 6102100 entitled "Interfund Transfers Out", Internal Order 133000000029 entitled "Transfer to 33-00142-90-01." The amount of \$375,000.00 is authorized to be transferred from SAP Fund 26058000, entitled "48-04 Safety Area Improvements" to SAP Fund 51099000 entitled "Airport Capital Projects".

SECTION 3. The budget in SAP Fund 51099000 entitled "Airport Capital Projects" Project Definition 33-00142 "Safety Area Improvements – RW30L Localizer" shall be revised by increasing WBS Element 33-00142-90-01, entitled "AIP 48-04 Transfer In From I/O 133000000029, SAP General Ledger 6101100 entitled "Interfund Transfers In", by the amount of \$375,000.00.

SECTION 4. The amount of \$125,000.00 is appropriated in SAP Fund 51014000, entitled "PFC Capital Improvement Funds" SAP General Ledger 6102100 entitled "Interfund Transfers Out", WBS AV-00007-01-01-06 entitled "Transfer to 33-00142-90-02". The amount of \$125,000.00 is authorized to be transferred from Fund 51014000, entitled "PFC Capital Improvement Fund" to Fund 51099000 entitled "Airport Capital Projects".

SECTION 5. The budget in Fund 51099000 entitled "Airport Capital Projects" Project Definition 33-00142 entitled "Safety Area Improvements – RW30L Localizer" shall be revised by increasing WBS Element 33-00142-90-02, entitled "PFC PAYGO – Transfer In From AV-00007-01-01-06" by the amount of \$125,000.00.

SECTION 6. The amount of \$500,000 is appropriated in Fund 51099000 entitled "Airport Capital Projects", Project Definition 33-00142 entitled "Safety Area Improvements – RW30L Localizer", WBS Element 33-0142-05-02 entitled "Yantis Company"; General Ledger 5201140 entitled "Construction Costs", and is authorized to be encumbered and made payable to the Yantis Company, when a purchase order is issued.

SECTION 7. The amount of \$1,140,283.00 is appropriated in Fund 51014000, entitled "PFC Capital Improvement Fund" in General Ledger account 6102100 entitled "Interfund Transfers Out", WBS AV-00007-01-01-09 entitled "Transfer into 33-00114-90-03". The amount of \$1,140,283.00 is authorized to be transferred from Fund 51014000, entitled "PFC Capital Improvement Fund" to Fund 51099000 entitled "Airport Capital Projects".

SECTION 8. The budget in Fund 51099000 entitled "Airport Capital Projects", Project 33-00114 entitled "Remain Overnight (RON) Apron" shall be revised by increasing WBS 33-00114-90-03, entitled "Transfer from AV-00007-01-01-09" SAP GL 6101100, entitled "Interfund Transfers In" by the amount of \$1,140,283.00.

SECTION 9. The budget in Fund 51099000 entitled "Airport Capital Projects", Project 33-00114 entitled "Remain Overnight (RON) Apron" shall be revised by decreasing WBS 33-00114-05-07, entitled "Unallocated Appropriations", SAP GL 5406530, entitled "Indirect Costs" by the amount of \$5,869,241.00.

SECTION 10. The amount of \$6,675,737.00 is appropriated in Fund 51099000 entitled "Airport Capital Projects", Project Definition 33-00114 entitled "Remain Overnight (RON) Apron", General Ledger 5201140", entitled "Construction Costs" shall be revised by increasing WBS Element 33-0114-05-02-01 entitled "Yantis Company"; General Ledger 5201140 entitled "Construction Costs", and is authorized to be encumbered and made payable to the Yantis Construction Company, Inc. when a purchase order is issued.

SECTION 11. The amount of \$333,787.00 appropriated in Fund 51099000 entitled "Airport Capital Projects", Project Definition. 33-00114 entitled "Remain Overnight (RON) Apron", General Ledger 5406530 entitled "Indirect Costs", shall be revised by increasing WBS Element 33-0142-05-02-02 entitled "Yantis Contingency"; and is authorized to be encumbered and made payable to the Yantis Construction Company, Inc. when a purchase order is issued.

SECTION 12. 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, the Interim City Manager, or the City Manager's designee, correct allocation 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 13. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 25th day of August, 2005.


M A Y O R

PHIL HARDBERGER

ATTEST: Leticia M. Vaca
City Clerk

APPROVED AS TO FORM: M. J. [Signature]
for Acting City Attorney

Agenda Voting Results

Name: 6

Date: 08/25/05

Time: 09:29:11 AM

Vote Type: Multiple selection

Description: An Ordinance accepting the low qualified bid of Yantis Company in the amount of \$7,175,737.00 to provide construction services for the Remain Over Night (RON) apron and relocation of the 30I Localizer Projects at San Antonio International Airport; authorizing construction contingencies in an amount not to exceed \$333,787.00 and authorizing the execution of a construction contract with Yantis Company; appropriating funds; revising the budget and providing for payment. [Presented by Roland A. Lozano, Interim Director, Aviation; J. Rolando Bono, City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2	Not present			
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		