

AN ORDINANCE **101360**

ACCEPTING THE LOW QUALIFIED BID OF AJ COMMERCIAL SERVICES, INC. D/B/A ASC PAVING IN THE AMOUNT OF \$665,907.43 TO PROVIDE CONSTRUCTION SERVICES FOR THE PROJECT 10-VOLUME 1-ECONOMY PARKING LOT EXPANSION PROJECT AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING CONSTRUCTION CONTINGENCIES IN AN AMOUNT NOT TO EXCEED \$66,600.00; AUTHORIZING EXECUTION OF A CONTRACT; APPROPRIATING FUNDS; REVISING THE BUDGET AND PROVIDING FOR PAYMENT FROM THE 2002 AIRPORT SYSTEM GENERAL AIRPORT REVENUE BONDS CONSTRUCTION FUND

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WHEREAS, the City has in its Five Year Capital Program, a project to construct a new parking facility at San Antonio International Airport; and

WHEREAS, the footprint of the proposed new parking garage provided for in the New Terminal Expansion Program occupies the area currently used for short and long term surface parking; and

WHEREAS, in order to offset the loss of parking spaces and revenue as a result of the new garage construction of this new garage, an expansion of the economy parking lot will be undertaken as part of this construction project; and

WHEREAS, Ordinance No. 97505 passed and approved April 24, 2003, authorized the execution of a Professional Services Agreement with the firm of HNTB (the "Consultant") to provide architectural services, including preparation of contract documents, for the Project 10-Volume 1-Economy Parking Lot Expansion Project at the San Antonio International Airport (the "Project"); and

WHEREAS, the contract documents for the Project were completed by the Consultant and the Project was advertised on July 3, 2005, and bids were opened on August 3, 2005; and

WHEREAS, bids were received ranging from a low bid of \$665,907.43 to a high bid of \$1,107,640.50; and

WHEREAS, the bids were evaluated by the Consultant, the Aviation Department's Program Manager, Carter Burgess and the Aviation Department staff, and the bid of AJ Commercial Services, Inc. d/b/a ASC Paving in the amount of \$665,907.43, was determined to be the low qualified 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 City Manager or his designee is authorized to execute a construction contract with AJ Commercial Services d/b/a ASC Paving in the amount of \$665,907.43.

SECTION 2: The amount of \$732,507.43 is appropriated in SAP Fund 51005000 entitled 2002 GARB Construction Fund, GL 6102100, entitled Interfund Transfer Out, AV-00003-01-01-04 entitled Transfer to 33-00100-90-02. The amount of \$732,507.00 is authorized to be transferred from SAP Fund 51005000 entitled 2002 GARB Construction Fund, to SAP Fund 5109900 entitled Airport Capital Projects.

SECTION 3: The budget in SAP Fund 5109900 entitled Airport Capital Projects, Project Definition 33-00100, entitled New Parking Facility, shall be revised by increasing WBS 33-00100-90-02 entitled 2002 GARBS-Transfer In from AV-00003-01-01-04 by the amount of \$732,507.43.

SECTION 4: The amount of \$665,907.43 appropriated in SAP fund 5109900 entitled Airport Capital Projects, Project Definition 33-00100 entitled New Parking Facility, shall be revised by increasing WBS Element 33-00100-05-02-01 entitled ASC Paving – Pkg. #10.1, GL 5201140, entitled Construction Costs, and is authorized to be encumbered and made payable to AJ Commercial Services d/b/a/ ASC Paving when a purchase order is issued.

SECTION 5: The amount of \$66,600.00 appropriated in SAP Fund 5109900 entitled Airport Capital Projects, Project Definition 33-00100 entitled New Parking Facility, shall be revised by increasing WBS element 33-00100-05-02-02 entitled ASC Paving Contingency – Pkg. #10.1, GL 5406530 entitled Indirect Costs, and is authorized to be encumbered and made payable for Construction contingency when a purchase order is issued.

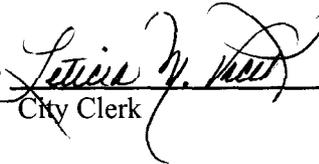
SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, 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 7. This Ordinance shall be effective on and after the tenth (10th) day after passage hercof.

PASSED AND APPROVED this 8th day of September, 2005.



M A Y O R
PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for Acting City Attorney