



**Construction Contract
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 47
AGENDA DATE: Thu 07/29/2004
PAGE: 1 of 2**

SUBJECT: Authorize execution of a construction contract with TOTAL ROOFING SERVICES, INC, Austin, TX, for reroofing of building 7350 at Austin Bergstrom International Airport in an amount not to exceed \$138,898.

AMOUNT & SOURCE OF FUNDING: Fundings available in the Fiscal Year 2003- 2004 Capital Budget of the Aviation Department.

FISCAL NOTE: A fiscal note is attached.

REQUESTING Public Works
DEPARTMENT:for Aviation;

**DIRECTOR'S
AUTHORIZATION:** Sondra Creighton

FOR MORE INFORMATION CONTACT: Kalpana Sutaria, 974-7225; Dale Thompson, 530-5544; Laura Bohl, 974-7064

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest bid of five bids received.

MBE / WBE: This contract will be awarded in compliance with Chapter 2-9 of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.

Building 7350 is one of the supporting facilities at the Austin Bergstrom International Airport (ABIA). This building was built in 1985. It is now the Communications Center of ABIA and the Aviation staff uses this building to oversee parking functions and communications needs of the entire campus at ABIA. New communications equipment was installed in this building in 2003. New satellite equipment was installed on the roof in 2004.

The built-up roof over this building is 19 years old. Several leaks have been found during heavy rain events. In order to protect the equipment, furniture and furnishings and in order to keep mold and humidity out of the building, it is necessary to replace the roof. The roof has not been replaced since it was first built. This request will provide new insulation, modified bitumen roofing, and parapet flashing over the existing roof structure. Existing downspouts will be replaced to meet the code requirements.

The contract allows 90 calendar days for completion of this project.

Bid documents were distributed to 11 general contractors. Bids were opened on June 10, 2004. The low bidder Total Roofing Services, Inc. submitted the lowest of 5 bids received:

Total Roofing Services, Inc., Austin TX	\$138,898.00
Easley Roofing And Sheet Metal, Inc., Victoria, TX	\$185,967.00
Texas Roofing Co. of Austin, Inc., Austin, TX	\$191,800.00
1904 Corporation, San Antonio, TX	\$219,000.00



**Construction Contract
CITY OF AUSTIN
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 47
AGENDA DATE: Thu 07/29/2004
PAGE: 2 of 2**

L.D. Tebben Company, Inc., Austin, TX

Non-Responsive Bid

DSMBR approved the use of no goals for this solicitation.

CIP BUDGET FISCAL NOTE

DATE OF COUNCIL CONSIDERATION:
WHERE ON AGENDA:
DEPARTMENT:

29-Jul-04
Resolution
Aviation

Description: Authorize execution of a construction contract with TOTAL ROOFING SERVICES, INC, Austin, TX, for reroofing of building 7350 at Austin-Bergstrom International Airport in an amount not to exceed \$138,898.

FINANCIAL INFORMATION:

Project Name:	ABIA Improvements
Project Authorization:	2003-04 Amended Capital Budget
Funding Source:	Airport Capital Fund
Fund/Agency/Orgn:	4910-817-3079

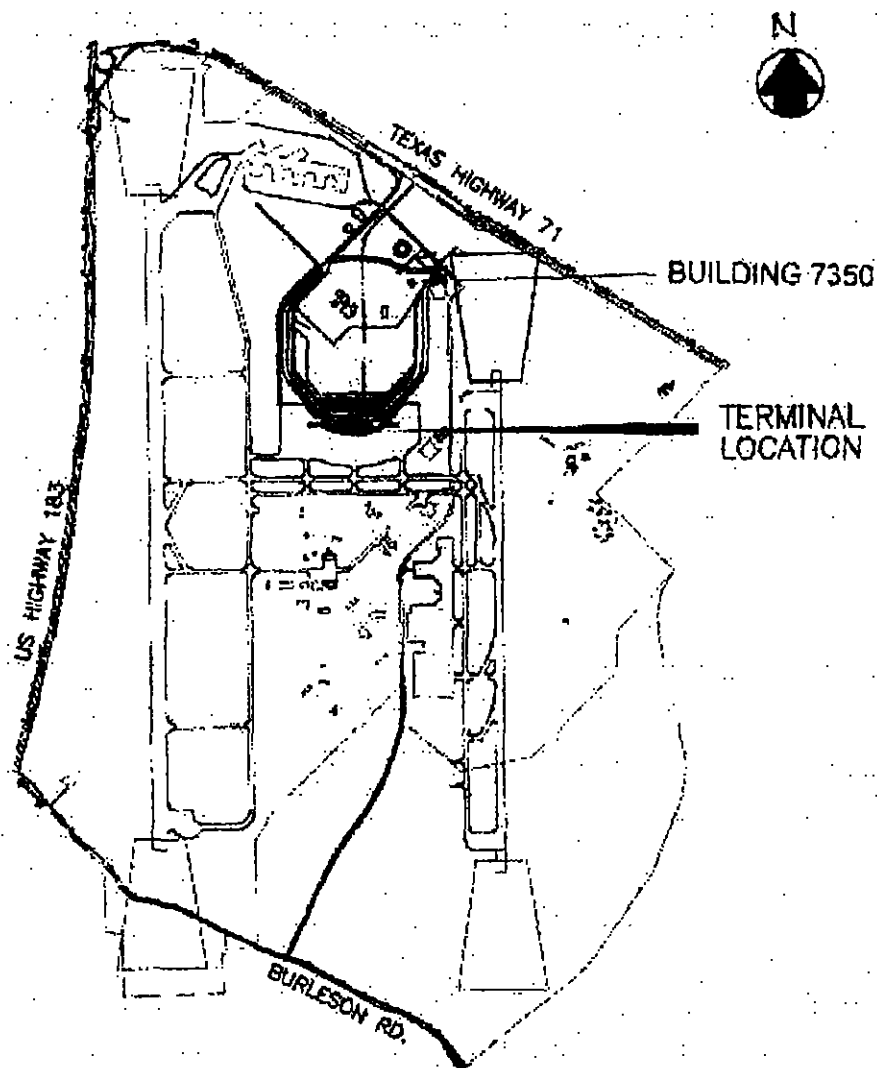
Current Appropriation	\$	105,907,000
Unencumbered Balance		29,114,429
Amount of this Action		<u>(138,898)</u>
Available Balance	\$	28,975,531

Use of Estimated Remaining Balance

Noise Mitigation and Flight Track Monitoring System	\$	14,675,930
Terminal Modifications		49,266
Taxiway A, K (J to L)		990
Barbara Jordan Statue		11,065
Storm Water Pollution Protection Plan		2,676
Balcony Etched Glass		48,900
Etched Glass, Engineering Support		12,374
Airfield Security Gates, Improvements		249,047
Field Maintenance Facility		69,911
Pavement Rehabilitation		191,176
Security System Improvements		274,443
Alternative Fuel (Propane) Facility		5,099
Parking Structure Rehabilitation		809,167
Emergency Dispatch Center at Ops Building		77,888
Public Parking Improvements		300,565
Pavement Maintenance		1,199,969
Terminal Improvements		378,829
National Guard		300,000
APPD CIP		81,015
DVISD Land		21
Baggage Screen		1,296,288
Terminal Leak Repairs		993,215
Roof Repairs Bldg 7350		218,787

ERS Perimeter Road Study	164,262		
Runway Sweeper	39,472		
Runway Friction Test Unit	190,000		
AIPP Ped Bridge	16,100		
Elevator & Escalator Improvements	1,251,300		
Maynard Tract	150,000		
Parent level	<u>5,917,776</u>		
	\$ 28,975,531	\$	<u>28,975,531</u>
Currently Unbudgeted/Unobligated		\$	<u>0</u>

Finance: Barbara Hyde Date: 6-29-04



Location Map

Not to Scale