



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

**AGENDA ITEM NO.: 38
AGENDA DATE: Thu 12/16/2004
PAGE: 1 of 2**

SUBJECT: Authorize execution of a construction contract with MUNIZ CONCRETE AND CONTRACTING COMPANY, (MBE/MH 100%), Austin, TX, for the Austin-Bergstrom International Airport Air Cargo Apron Area Holding Pond Improvements Project in an amount not to exceed \$64,320.

AMOUNT & SOURCE OF FUNDING: Funding is available in the Fiscal Year 2004-2005 Capital Budget of the Department of Aviation.

FISCAL NOTE: A fiscal note is attached.

REQUESTING Public Works
DEPARTMENT: for Aviation;

**DIRECTOR'S
AUTHORIZATION:** Sondra Creighton

FOR MORE INFORMATION CONTACT: Alex Gonzales, 974-7139; Ronald Gentry, 530-6603; Laura Bohl, 974-3064

PRIOR COUNCIL ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Lowest of three 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.

This project was developed in order to complete a priority project requested by the Department of Aviation. The project includes furnishing all tools, labor, materials, equipment, and miscellaneous items necessary for the complete installation of one (1) new self-priming, two speed pump to transfer water from an existing concrete holding pond to an existing filtration pond or to sanitary waste. The ancillary work includes the modification of an existing electrical panel, routing of underground conduit and conductors to the pump starter, installation of float switches to the pump starter control circuit and to two (2) sluice gate controllers for gate control.

This project is the second stage of improvements to the concrete holding pond. The first stage of improvements was completed in July. That work included installation of a 60 mil High Density Polyethylene (HDPE) membrane over the entire concrete holding pond in order to provide secure containment of water runoff from the Cargo Apron Area in the event of glycol use on the Cargo Apron during freezing weather events.

The contract allows 60 calendar days for completion of this project.

Bid documents were distributed to 7 general contractors. Bids were opened on November 10, 2004. Muniz Concrete and Contracting Company submitted the lowest responsive bid of three (3) bids received:

Muniz Concrete and Contracting Company	Austin, Texas	\$64,320
Austin Engineering Company Inc.	Austin, Texas	\$99,750



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Jay-Reece Contractors Inc.

Austin, Texas

\$94,000

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.

FISCAL NOTE

DATE OF COUNCIL CONSIDERATION:
HERE ON AGENDA:
DEPARTMENT:

16-Dec-04
Resolution
Aviation

Description: Authorize execution of a construction contract with Muniz Concrete and Contracting Company, (MBE/MH 00%), Austin, TX for the ABIA Air Cargo Apron Area Holding Pond Improvements Project in an amount not to exceed 64,320.

FINANCIAL INFORMATION:

Project Name:	ABIA Improvements
Project Authorization:	2004-05 Capital Budget
Funding Source:	Airport Capital Fund
Fund/Agency/Orgn:	4910-817-3071

Current Appropriation	\$	122,152,000
Unencumbered Balance		42,633,769
Amount of this Action		<u>(64,320)</u>
Available Balance	\$	42,569,449

Use of Estimated Remaining Balance

Noise Mitigation and Flight Track Monitoring System	\$	13,649,007
Terminal Modifications		49,266
Taxiway A, K (J to L)		990
Balcony Etched Glass		48,900
Etched Glass, Engineering Support		6,988
Airfield Security Gates, Improvements		165,720
Field Maintenance Facility		70,049
Pavement Rehabilitation		191,176
Security System Improvements		158,351
Alternative Fuel (Propane) Facility		2,099
Parking Structure Rehabilitation		42,776
Emergency Dispatch Center at Ops Building		74,438
Public Parking Improvements		304,065
Pavement Maintenance		1,199,969
Terminal Improvements		2,305,474
National Guard		300,000
APPD CIP		81,723
DVUSD Land		6,082
Info Systems-Comm. Center		12,754
Air Cargo Pond Correction		72,478
Baggage Screen		1,245,066

Roof Repairs Bldg 7350	218,011		
ERS Perimeter Road Study	167,802		
Runway Sweeper	39,472		
Runway Friction Test Unit	140,500		
AIPP Ped Bridge	15,393		
Elevator & Escalator Improvements	4,869,250		
Maynard Tract	34,910		
ARFF Vehicle Replacement	1,067,000		
Airfield Pavement Reheb	1,500,000		
Airfield Lighting Improvements	1,500,000		
Noise Mitigation	4,675,000		
ABIA Security Improvements Phase 2	200,000		
Parent level	6,455,524		
	<u> </u>		
	\$ 42,569,449	\$	42,569,449
			<u> </u>
Currently Unbudgeted/Unobligated		\$	<u>0</u>

ance: Barbara Dyle
Date: 11-22-04

PROJECT
LOCATION

