

AN ORDINANCE

2013-02-21-0124

**AUTHORIZING ISSUANCE OF A \$389,204.79 JOB ORDER TO DAVILA CONSTRUCTION, INC. FOR THE SAN ANTONIO FIRE DEPARTMENT WAREHOUSE ROOF REPLACEMENT PROJECT, A CERTIFICATES OF OBLIGATION FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 2.**

\* \* \* \* \*

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

**SECTION 1.** The City Manager and her designee, severally, are authorized and directed to issue a \$389,204.79 job order to Davila Construction, Inc., for roof-system replacement, the specific improvements and their specifications to be determined by the City Manager or her designee in the best interests of the City and the most efficient use of the affected space. The City Manager and her designee, severally, should take all actions necessary or convenient to effectuate the transaction, including executing and delivering all necessary or convenient instruments and agreements.

**SECTION 2.** Payment in the amount not to exceed \$389,204.79 in SAP Fund 43099000, Certificates Of Obligation Capital Projects, SAP Project Definition 20-00122, 03-Fire Station Renovations - Phase 1, is authorized to be encumbered and made payable to the order of Davila Construction, Inc., for roof replacement services.

**SECTION 3.** 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 4.** This ordinance becomes effective 10 days after passage, unless it receives the eight votes requisite to immediate effectiveness under City Code of San Antonio § 1-15, in which case it becomes effective immediately.

**PASSED AND APPROVED** this 21<sup>st</sup> day of February 2013.

**M A Y O R**  
Julián Castro

**Attest:**

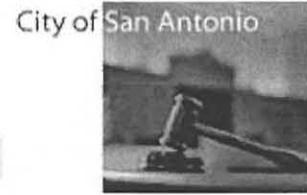
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**Approved As To Form:**

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Michael D. Bernard, City Attorney



Request for  
**COUNCIL  
ACTION**



## Agenda Voting Results - 9

<b>Name:</b>	9, 10, 12, 13, 15, 16A, 16B, 17, 18, 19, 20, 21, 25, 26A, 26B, 26C						
<b>Date:</b>	02/21/2013						
<b>Time:</b>	09:56:55 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing the execution of a Job Order Contract in an amount not-to-exceed \$389,204.79, payable to Davila Construction, Inc. for the San Antonio Fire Department Warehouse Roof Replacement Project, a Certificates of Obligation funded Project, located in Council District 2. [Erik Walsh, Deputy City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Julián Castro	Mayor	x					
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Leticia Ozuna	District 3		x				
Rey Saldaña	District 4		x				x
David Medina Jr.	District 5		x				
Ray Lopez	District 6	x					
Cris Medina	District 7	x					
W. Reed Williams	District 8		x			x	
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				