RKN
06/11/15
Item No. 8

AN ORDINANCE 2015-06-11-0512

AUTHORIZING THE EXECUTION OF A TASK ORDER TO A JOB ORDER CONTRACT WITH F.A. NUNNELLY CO. TO PROVIDE FOR REPAIRS AND RENOVATIONS TO THE WOMEN'S AND MEN'S RESTROOMS AT THE MARKET SQUARE BUILDING LOCATED IN COUNCIL DISTRTICT 1, IN AN AMOUNT NOT TO EXCEED $182,193.07, TO BE FUNDED THROUGH THE FY 2015 DEFERRED MAINTENANCE PROGRAM AND PAYABLE TO F.A. NUNNELLY CO.

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WHEREAS, as part of the FY 2015 Budget, citywide facility needs, including repairs and renovations to the women's and men's restrooms at the Market Square Building located at 514 W. Commerce Street that are described below, will be addressed by the Deferred Maintenance Program; and

WHEREAS, Ordinance No. 2015-01-15-0013, passed and approved on January 15, 2015, authorized the issuance of a total of ten (10) Job Order Contracts (JOC) for an initial one (1) year term, with the option to renew each JOC for three (3) one (1) year extensions, with each JOC not to exceed $2,000,000.00, in connection with construction, renovation, rehabilitation and maintenance projects in City facilities; and

WHEREAS, one JOC was authorized to be issued to F.A. Nunnelly Co.; and

WHEREAS, City Staff has determined that renovations to the women's and men's restrooms at the Market Square Building located at 514 W Commerce Street in City Council District 1, are immediately necessary; and

WHEREAS, these renovations consist of the replacement of the sanitary sewer line to the restrooms and interior renovations of the two restrooms that will include upgraded restroom fixtures and finishes; and

WHEREAS, City Staff estimates that the cost of these renovations will not exceed $182,193.07; and

WHEREAS, City Staff recommends that these renovations be performed by F.A. Nunnelly Co. pursuant to the JOC previously issued to it, and further recommends that City Council authorize the execution and issuance of a Task Order to F.A. Nunnelly Co. provide for such renovations and repairs; and

WHEREAS, following discussion of and deliberations on the City Staff recommendations set out above, the City Council has determined that it is appropriate and in the best interests of the City to accept them; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee is authorized to execute a Task Order to a Job Order Contract with **F.A. NUNNELLY CO.** in an amount not to exceed $182,193.07 for the construction of replacement of the sanitary sewer line to the restrooms and interior renovations of the two restrooms that will include upgraded restroom fixtures and finishes at the Market Square Building.

SECTION 2. Payment in the amount not to exceed $182,193.07 in SAP Fund 43099000, Certificates Of Obligation Capital Projects, SAP Project Definition 35-00036, DM-Farmers Market and Market Square, is authorized to be encumbered and made payable to F.A. Nunnelly Co., for construction 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 shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 11th day of June, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Martha G. Sepeda, Acting City Attorney

Agenda Item:	**8 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 18, 19)**
Date:	06/11/2015
Time:	10:05:57 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing a Task Order to a Job Order Contract for the repair and renovation of the women's and men's restrooms at the Market Square Building in an amount not to exceed $182,193.07, funded through the FY 2015 Deferred Maintenance program and payable to F.A. Nunnelly Co., located in Council District 1. [Ben Gorzell, Chief Financial Officer; Jorge A. Perez, Director, Building and Equipment Services]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x				x
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7	x					
Ron Nirenberg	District 8	x					
Joe Krier	District 9		x				
Michael Gallagher	District 10		x			x	