

AN ORDINANCE 2013 - 09 - 05 - 0579

AUTHORIZING ISSUANCE OF A \$225,000 JOB ORDER TO DAVILA CONSTRUCTION, INC., FOR FABRICATION AND INSTALLATION OF THREE PUBLIC-ART BUS SHELTERS IN THE WESTSIDE CULTURAL DISTRICT, IN CONNECTION WITH GUADALUPE AREA STREETS PROJECT; AND, AMENDING THE FY 2013 – 2018 CAPITAL IMPROVEMENT PROGRAM BUDGET WITH THE ALLOCATION OF \$215,000 IN PREVIOUSLY AUTHORIZED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS.

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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 \$225,000 job order to Davila Construction, Inc., for fabrication and installation of three public-art bus shelters, 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. Fund 28035000 entitled “CDBG 35TH YEAR” is hereby designated for use in the accounting for the fiscal transaction in authorization of the job order with Davila Construction, Inc. The sum of \$215,000 is hereby appropriated in the above designated fund and will be disbursed from GL 6102100. Payment is authorized to the order of Davila Construction, Inc. upon issuance of a purchase order.

SECTION 3. The amount of \$215,000 is appropriated in SAP Fund 28035000, CDBG 35th Year, SAP Internal Order # 131000001881, SAP GL account 6102100 – Interfund Transfer out entitled Reinvestment Area Catalytic Project. The amount of \$215,000 is authorized to be transferred to SAP Fund 45099000.

SECTION 4. The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00262, Guadalupe Area Streets, shall be revised by increasing SAP WBS Element 40-00262-90-04-01 entitled Transfer from I/O# 131000001881, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$215,000.

SECTION 5. The amount of \$215,000 is appropriated in SAP Fund 45099000, General Obligation capital Projects, SAP Project Definition 40-00262, Guadalupe Area Streets, SAP WBS Element 40-00262-05-02-05, Westside Bus Shelters and SAP General Ledger 5201140 Construction Cost.

SECTION 6. Payment in the amount not to exceed \$255,000 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00262, Guadalupe Area Streets, is authorized to be encumbered and made payable to Davila Construction, Inc., for the fabrication and installation of three public art bus shelters in the Westside Cultural District.

SECTION 7. 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 8. 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.

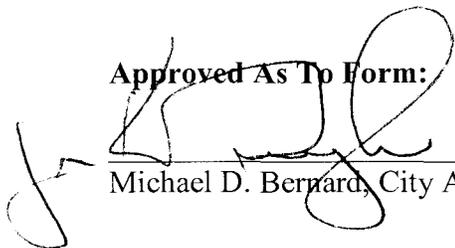
PASSED AND APPROVED this 5th day of September 2013.

M A Y O R

Julián Castro

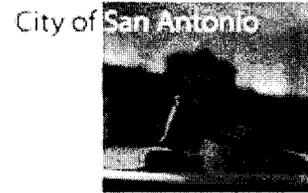
Attest:

Leticia M. Vacek, City Clerk

Approved As To Form:

Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION



Agenda Voting Results - 5B

Name:	5A, 5B, 8, 9, 10, 11, 12, 13, 14A, 14B, 14C, 15A, 15B, 15C, 15D, 15E, 15F, 15G, 16, 17, 18, 19, 20A, 20B, 20C, 20D, 20E, 20F, 20G, 20H, 20I, 20J, 20K, 21, 22, 23, 24, 25, 26A, 26B, 27A, 27B, 28A, 28B, 28C						
Date:	09/05/2013						
Time:	04:12:36 PM						
Vote Type:	Motion to Approve						
Description:	An Ordinance accepting a proposal and authorizing the execution of a Job Order Contract in an amount not to exceed \$255,000.00, payable to Davila Construction, Inc., for the fabrication and installation of three (3) public art bus shelters in the Westside Cultural District, in connection with Guadalupe Area Streets Project; and, amending the FY 2013 – 2018 Capital Improvement Program Budget with the allocation of \$215,000.00 in previously authorized Community Development Block Grant (CDBG) funds.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x			x	
Cris Medina	District 7		x				x
Ron Nirenberg	District 8		x				
Elisa Chan	District 9	x					
Carlton Soules	District 10		x				