PW: gg
6/19/2014
Item No. 13.

AN ORDINANCE 2014-06-19-0451

AUTHORIZING A TASK ORDER TO AN ON CALL CONTRACT SERVICES PROVIDER IN AN AMOUNT NOT TO EXCEED $220,000.00 PAYABLE TO CRAFTSMEN PLUMBING, FOR A CENTRAL POLICE PATROL FACILITY PLUMBING SYSTEM REPAIR, A FACILITIES DEFERRED MAINTENANCE FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 1.

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WHEREAS, the building located at 515 S Frio was originally constructed as a warehouse and in the late 1970s, was converted into the Public Safety Technology Center where the Information Technology Support Department (ITSD) and Central Police Station are currently located; and

WHEREAS, the main sewage piping system currently installed in the facility is the original system and has exceeded its life expectancy; and

WHEREAS, the On Call Contract Services provider was selected through an alternative project delivery method in which ten contractors were approved through Ordinance 2011-0414-0292 by City Council; and

WHEREAS, this task order provides maintenance and repair of main and secondary sewage pipes at the Central Police Patrol portion of the Public Safety and Technology Center facility; and

WHEREAS, maintenance and repairs include hand digging a 525 foot long four foot by four foot tunnel under the facility slab to allow access to remove damaged and corroded cast iron pipes and replace them with schedule 40 PVC non-corroding pipes and once completed the tunnel with be filled with flowable fill concrete to help stabilize the new piping and prevent shifting; and

WHEREAS, this Ordinance authorizes a Task Order to the On-Call Contract service provider in an amount of $220,000.00, payable to **Craftsmen Plumbing** for plumbing system repairs to the Central Police Patrol Facility; **NOW THEREFORE,**

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

SECTION 1. The Task Order to the On-Call Contract Service provider with **Craftsmen Plumbing** in the amount not to exceed $220,000.00 for plumbing system repairs to the Central Police Patrol Facility is hereby authorized.

SECTION 2. The following financial adjustment is hereby approved:

a) Payment in the amount not to exceed $220,000.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 35-00007, DM - 515 S. Frio, is authorized to be encumbered and made payable to **Craftsmen Plumbing**, for plumbing services.

Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, Tax Notes in accordance with the adopted capital budget. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

b) 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 3. 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 **19th** day of **June, 2014.**

M A Y O R
Julián Castro

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for
Robert F. Greenblum, City Attorney

Agenda Item:	**13 (in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 18, 19, 20, 21, 24, 27, 28, 29, 30, 31, 32, 35, 36, 37, 38A, 38B, 39A, 39B, 40A, 40B, 40C)**
Date:	06/19/2014
Time:	10:29:56 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing a task order to an On Call Contract Services provider in an amount not to exceed $220,000.00 payable to Craftsmen Plumbing, for a Central Police Patrol Facility plumbing system repair, a Facilities Deferred Maintenance Funded Project, 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
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				
Ron Nirenberg	District 8		x			x	
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				