

AN ORDINANCE 2014 - 05 - 08 - 0317

**AWARDING A TASK ORDER CONTRACT FOR CONSTRUCTION OF THE FY 2014 AND FY 2015 ALLEY MAINTENANCE PROJECTS IN AN AMOUNT NOT TO EXCEED \$2,757,195.00; AUTHORIZING PAYMENTS, SUBJECT TO THE AVAILABILITY OF FUNDS, TO DAVILA CONSTRUCTION, INC. FOR INFRASTRUCTURE MANAGEMENT PROGRAM AND SOLID WASTE MANAGEMENT FUNDED PROJECTS LOCATED CITY WIDE; AND OF THIS AMOUNT, \$60,360.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEMS.**

\* \* \* \* \*

**WHEREAS**, this Task Order Contract will be utilized for small construction projects, to allow for quick execution of work and to construct, repair, and maintain service alleys utilized by Solid Waste; and

**WHEREAS**, the FY 2014 and FY 2015 Alley Maintenance Program projects will be delivered under Packages 1 and 3 which will be utilized to address multiple alley projects which are often under construction concurrently; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by **Davila Construction, Inc.** in the amount not to exceed \$2,757,195.00 for the FY 2014 and 2015 Alley Maintenance Program and other Infrastructure Management Program funded projects, located City wide; and

**WHEREAS**, of the total contract amount, the City will be reimbursed \$60,360.00 by San Antonio Water System (SAWS) for their work; and

**WHEREAS**, Transportation & Capital Improvements Department will utilize the services under this agreement to expedite project delivery and completion; **NOW THEREFORE**,

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

**SECTION 1.** The lowest responsive bid of **Davila Construction** in the amount not to exceed \$2,757,195.00 for the FY 2014 and FY 2015 Alley Maintenance Program is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

**SECTION 2.** A construction contract is hereby awarded to **Davila Construction, Inc.**

**SECTION 3.** The following financial adjustments are hereby approved:

- a) Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the

amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

- b) Funds in the amount of \$60,360.00 are authorized to be received from SAWS for this contract as per reimbursement agreement for respective utility work related to projects in the FY 2014 and 2015 Alley Maintenance Program. The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.
- c) Payment not to exceed \$2,757,195.00 per contract, is authorized to be encumbered with a purchase order and made payable to **Davila Construction, Inc.**, for construction services.
- d) 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 8th day of May, 2014.



M A Y O R  
Julián Castro

**ATTEST:**

  
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Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
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Robert F. Greenblum, City Attorney

<b>Agenda Item:</b>	<b>10 ( in consent vote: 5, 6, 7, 9, 10, 11, 12, 14, 15, 16, 18, 20 )</b>
<b>Date:</b>	05/08/2014
<b>Time:</b>	11:48:09 AM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	An Ordinance accepting the lowest responsive bid and awarding a task order contract for construction of the FY 2014 and FY 2015 Alley Maintenance Projects in an amount not to exceed \$2,757,195.00; authorizing payments, subject to the availability of funds, to Davila Construction, Inc. for Infrastructure Management Program and Solid Waste Management funded projects located City wide; and of this amount, \$60,360.00 will be reimbursed by San Antonio Water Systems. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation and Capital Improvements]
<b>Result:</b>	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				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				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x			x	
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				