

AN ORDINANCE 2011-10-06-0816

SELECTING JOERIS GENERAL CONTRACTORS FOR THE NEGOTIATION AND EXECUTION OF A DESIGN-BUILD SERVICES CONTRACT IN THE AMOUNT NOT EXCEED \$16,372,736.00 FOR THE DESIGN AND CONSTRUCTION OF THE NORTHWEST SERVICE CENTER PROJECT.

* * * * *

WHEREAS, the Northwest Service Center Project will be located at the northeast corner of West Commerce at Callaghan Road; and

WHEREAS, this replacement facility will house the administrative personnel and associated supplies and equipment for the following four user groups currently located at the existing Northwest Service Center: Solid Waste Management Department Field Operations; Fleet Maintenance and Operations Department; Public Works Department – Street Maintenance Division; Housing and Neighborhood Services – Graffiti Abatement; and

WHEREAS, proposals were submitted in connection with the Northwest Service Center Project; and

WHEREAS, the price of the design-build contract shall not exceed \$16,372,736.00; and

WHEREAS, this Ordinance selects the proposal submitted by **Joeris General Contractors** for negotiation and execution of a design-build agreement for the design and construction of the Northwest Service Center; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to complete previously approved FY 2011-2016 Capital Improvement funded projects and insure delivery of the Northwest Service Center in a manner that is most advantageous to the City; **NOW THEREFORE**,

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

SECTION 1. **Joeris General Contractors** is hereby selected as the design builder in connection with the Northwest Service Center Project.

SECTION 2. City staff is authorized and directed to commence negotiations with said firm to reach an agreement on a contract for such work at a fair and reasonable price for the design-build portion of the contract which shall not exceed the total of Joeris General Contractors' Cost Proposal (\$16,372,736.00).

SECTION 3. City staff is authorized and directed to commence negotiations with said firm to reach agreement in the contract for the design build for a fair and reasonable price.

SECTION 4. If a contract can be negotiated in accordance with the terms of the standard-form contract for design build services in accordance with the price provisions contained herein, the City Manager or her designee is authorized to execute such an agreement without further City Council action. The Contract must be executed by all parties within 120 days of signing of this Ordinance; otherwise, the contract must be considered through a subsequent ordinance.

SECTION 5. The following financial adjustments are hereby approved:

- a) Payment in the amount not to exceed \$16,372,736.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 40-00162, Northwest Service Center, is authorized to be encumbered and made payable **Joeris General Contractors** for construction services.
- b) Payment for any additional budgeted amount is contingent upon the availability and sale of future City of San Antonio, Certificates of Obligation Bonds for SAP Project Definition 40-00162, Northwest Service Center in accordance with the adopted capital budget.
- c) 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 allocation 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 6. 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 6th day of October, 2011.



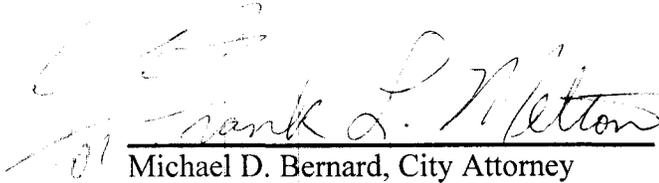
M A Y O R
Julián Castro

ATTEST:



Leticia M. Vicek, City Clerk

APPROVED AS TO FORM:



Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 11A

Name:	4, 5, 6, 7, 8, 9, 10, 11A, 11B, 12, 13, 14A, 14B, 15, 16, 18A, 18B, 19, 20, 21, 22, 23, 24, 26, 27						
Date:	10/06/2011						
Time:	09:38:01 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the negotiation and execution of a Design-Build Services Agreement with Joeris General Contractors in the amount not to exceed \$16,372,736.00 for the design and construction of the Northwest Service Center project.						
Result:	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				
Jennifer V. Ramos	District 3		x			x	
Rey Saldaña	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				