PW: gg
04-10-2014
Item No. 09.

AN ORDINANCE 2014-04-10-0227

AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH DAVILA CONSTRUCTION, INC. IN AN AMOUNT NOT TO EXCEED $118,036.86 FOR THE DEVELOPMENT SERVICES BOARD ROOM RENOVATIONS PROJECT LOCATED AT 1901 S. ALAMO STREET.

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WHEREAS, The Clifton Morton Development and Business Service Center Board Room, located at 1901 S. Alamo St., is used by six different boards and commissions appointed by City Council; and

WHEREAS, the Project provides for the renovation and remodeling of the Board room in support of the City Council's appointed boards and commissions; and

WHEREAS, the improvements include a raised platform, seating modifications, electrical, installation of tables, and demolition; and

WHEREAS, Ordinance No. 2011-01-20-0053 authorized ten on-call contracts for job order contracting as an alternate project delivery method for minor repair, rehabilitation and alteration of City facilities; and

WHEREAS, this Ordinance authorizes a Task Order to a Job Order Contract in an amount of $118,036.86, payable to **Davila Construction, Inc.,** for the Development Services Board Room Renovation Project; and

WHEREAS, this is a one-time capital improvement expenditure for which funds are available from the Development Services Operating Fund and have been budgeted for this purpose in the FY 2014 adopted budget; **NOW THEREFORE,**

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

SECTION 1. The Task Order to the Job Order Contract with **Davila Construction, Inc.** in the amount not to exceed $118,036.86 for the Development Services Board Room Renovation Project is hereby authorized.

SECTION 2. The following financial adjustment is hereby approved:

a) Funding in the amount of $118,036.86 for this ordinance is available for Fund 29097000, Cost Center 2901010001 and General Ledger 5201040, as part of the Fiscal Year 2014 Budget.

b) Payment not to exceed the budgeted amount is authorized to **Davila Construction, Inc.**, and should be encumbered with a purchase order.

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 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 **10th** day of **April, 2014.**

for **M A Y O R**
Julián Castro

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Robert F. Greenblum, City Attorney

Agenda Item:	**9 (in consent vote: 4, 5, 6, 7, 8, 9, 12, 15, 16, 18, 19, 20, 21, 22, 23, 24, 26, 27)**
Date:	04/10/2014
Time:	09:31:12 AM
Vote Type:	Motion to Approve
Description:	An ordinance authorizing a task order to a Job Order Contract in an amount not to exceed $118,036.86, payable to Davila Construction, Inc., for the Development Services Board Room Renovations Project located at 1901 S. Alamo St. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Transportation and Capital Improvements]
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				
Rebecca Viagran	District 3		x				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				