PW: gg
03-10-2016
Item No. 10.

AN ORDINANCE 2016-03-10-0195

AUTHORIZING THE SELECTION OF SPAWGLASS CONTRACTORS, INC. FOR NEGOTIATION AND EXECUTION OF DESIGN/BUILD CONSTRUCTION CONTRACT IN AN AMOUNT NOT TO EXCEED $55,760,000.00 FOR THE DESIGN AND CONSTRUCTION OF THE LESLIE ROAD SERVICE CENTER AND SOUTHEAST SERVICE CENTER, CERTIFICATES OF OBLIGATION FUNDED PROJECTS LOCATED IN COUNCIL DISTRICTS 6 AND 2.

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WHEREAS, the City of San Antonio developed a service center master plan vision for FY2020, which was completed in July 2012 and presented to City Council; and

WHEREAS, in the master plan, the existing service centers, with the exception of the Toolyard and Callaghan, were to be closed and consolidated to one of four locations in each quadrant of the City; and

WHEREAS, Solid Waste and Transportation and Capital Improvements would distribute assets and personnel among the four quadrants (Northeast-Toolyard; New Northwest-Leslie Road; Southwest-Callaghan; and New Southeast-SE Loop 410); and

WHEREAS, both the Leslie Road and Southeast Service Center projects include multiple buildings for crew quarters and offices, a vehicle maintenance building, fueling and vehicle wash stations, storage warehouses and materials storage yards; and

WHEREAS, the Leslie Road Project provides for site improvements to include private and employee parking, tractor trailer parking, heavy-duty vehicle and equipment parking, fuel islands and storage, wash islands, water filling stations, and ice and water stations, and public art, as well as, including information technology infrastructure for comprehensive telecommunications network to support the facility; and

WHEREAS, the Southeast Service Center Project provides for site improvements to include private and employee parking, tractor trailer parking, heavy-duty vehicle and equipment parking, fuel islands and storage, wash islands, water filling stations, ice and water stations, concrete paving, pavement striping, sidewalks, utilities, fences and gates, landscaping, irrigation, detention basin, lighting, fire protection, electrical, mechanical, plumbing, security, signage and associated improvements, and public art, as well as, including information technology infrastructure for comprehensive telecommunications network to support the facility; and

WHEREAS, this Ordinance authorizes the negotiation and execution of a Design/Build Services Agreement with **SpawGlass Contractors, Inc.** in the amount not-to-exceed $55,760,000.00 for the design and construction of the Leslie Road Service Center and Southeast Service Center; and

WHEREAS, this is a one-time capital improvement expenditure from Certificates of Obligation and are included in the FY2016-2021 Capital Improvement Budget; **NOW THEREFORE,**

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

SECTION 1. **SpawGlass Contractors, Inc.** is hereby selected for negotiation and execution of a design build contract not to exceed $55,760,000.00 for the design and construction of the Leslie Road Service Center and Southeast Service Center.

SECTION 2. The City Manager, or her designee, is authorized to negotiate and execute a Design Build Contract in the amount not to exceed $55,760,000.00 for the Leslie Road Service Center and Southeast Service Center.

SECTION 3. 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 4. The following financial adjustments are hereby approved:

a) Payment in the amount not to exceed $27,350,000.00 in SAP Fund SAP Fund 43099000, Certificates Of Obligation Capital Projects, SAP Project Definition 40-00434, Leslie Road Service Center, is authorized to be encumbered and made payable to **SpawGlass Contractors, Inc.,** for design and construction services. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, Certificates of Obligation 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) Payment in the amount not to exceed $28,410,000.00 in SAP Fund SAP Fund 43099000, Certificates Of Obligation Capital Projects, SAP Project Definition 23-01501, Southeast Service Center, is authorized to be encumbered and made payable to **SpawGlass Contractors, Inc.**, for design and construction services. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, Certificates of Obligation 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.

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 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 5. 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 **March, 2016.**

M A Y O R
for Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

for
Martha G. Sepeda, Acting City Attorney

Agenda Item:	**10 (in consent vote: 5, 7, 8, 9, 10, 12, 14, 17, 18, 19, 21, 23, 24, 25, 26, 27, 28)**
Date:	03/10/2016
Time:	09:15:21 AM
Vote Type:	Motion to Approve
Description:	An Ordinance authorizing a Design-Build Services Agreement with SpawGlass in the amount not to exceed $55,760,000.00 for the design and construction of the Leslie Road Service Center and Southeast Service Center, Certificates of Obligation funded projects located in Council District 6 and Council District 2. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor	x					
Roberto C. Treviño	District 1		x				
Alan Warrick	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				
Joe Krier	District 9		x				x
Michael Gallagher	District 10		x			x	