

AN ORDINANCE 2015-05-07-0364

AUTHORIZING THE ACCEPTANCE OF REIMBURSEMENT FROM SAN ANTONIO WATER SYSTEM IN THE AMOUNT OF \$179,717.40 FOR THE JOINT-BID OF SEWER AND UTILITY WORK ASSOCIATED WITH THE CONSTRUCTION OF THE YANAGUANA GARDEN PROJECT RELATED TO THE HEMISFAIR PARK PROJECT, A 2012-2017 GENERAL OBLIGATION BOND FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 1.

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WHEREAS, the voters approved 2012-2017 Bond Program which included four (4) projects totaling \$15 million for Parks, Recreation and Open Space Improvements within the HemisFair Park; and

WHEREAS, the projects in the Hemisfair Park are 1) Hemisfair Play Escape Project (Yanaguana Garden); 2) Magik Theatre Restoration; 3) Historic Homes and 4) The Civic Park; and

WHEREAS, the Yanaguana Garden Project is being constructed to be high density play area within Hemisfair Park for people of all ages; and

WHEREAS, the construction of the initial site work includes demolition of outdated and dilapidated park amenities and provides for upgrades to the infrastructure necessary to support and accommodate the improvements for core framework of the project; and

WHEREAS, a Construction Manager at Risk contract with Joeris General Contractors, Ltd. in the amount of \$3,981,450.00 was approved by City Council through Ordinance No. 2013-06-20-0448 for the construction of the Yanaguana Garden (HemisFair Play Escape Project), of which \$179,717.40 will be reimbursed to the Project by SAWS for sewer and utilities work associated with the project; and

WHEREAS, this Ordinance authorizes the acceptance of reimbursement from San Antonio Water System in the amount of \$179,717.40 for joint-bid utility work associated with the construction of the Yanaguana Garden Project; **NOW THEREFORE**,

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

SECTION 1. The City Manager or her designee is hereby authorized to accept reimbursement for joint-bid utility work associated with the construction of the Yanaguana Garden Project as part of the Hemisfair Park Project.

SECTION 2. Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00357, HemisFair Park, and the

budget shall be revised by increasing WBS element 40-00357-90-08, SAWS Contribution and SAP General Ledger 4502280, Contribution from other Agencies, in the amount of \$179,717.40.

SECTION 3. The amount of \$179,717.40 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00357, HemisFair Park, SAP WBS Element 40-00357-05-07-01-01, Constr-SAWS-Play Escape and SAP General Ledger 5201245.

SECTION 4. Payment in the amount of \$179,717.40 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00357, HemisFair Park, is authorized to be encumbered and made payable to **Joeris General Contractors, Ltd.**, for construction services.

SECTION 5. 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 6. This Ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this 7th day of May, 2015.

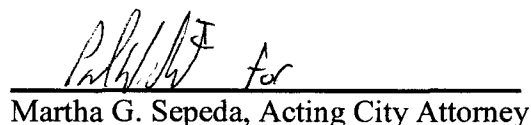


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vaccaro, City Clerk

APPROVED AS TO FORM:


Martha G. Sepeda, Acting City Attorney

Agenda Item:	8 (in consent vote: 5, 6, 7, 8, 9, 10, 12, 13, 15, 17, 18, 19, 22, 24, 25B)						
Date:	05/07/2015						
Time:	09:27:20 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance for the Yanaguana Garden Project related to the Hemisfair Park Project, a 2012-2017 General Obligation Bond funded Project, located in Council District 1 authorizing acceptance of a reimbursement to the City of San Antonio from the San Antonio Water System in the amount of \$179,717.40 for the joint-bid of sewer and utility work. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation and Capital Improvements]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x				x
Alan Warrick	District 2		x			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				
Michael Gallagher	District 10		x				