

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.**

AN ORDINANCE

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT, IN
AN AMOUNT NOT TO EXCEED \$179,145.55 PAYABLE TO DAVILA
CONSTRUCTION, INC FOR ADDITIONAL CONSTRUCTION
SERVICES FOR RENTAL CAR WAYFINDING SIGNS, A CUSTOMER
FACILITY CHARGE (CFC) FUND FUNDED PROJECT, LOCATED
COUNCIL DISTRICT CITY-WIDE.**

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WHEREAS, the Aviation Department is pursuing a Rental Car Temporary Wayfinding Sign project as an interim solution until the Consolidated Rental Car Facility is constructed that will direct visitors and local customers to one of the many car rental facilities within the San Antonio International Airport (SAIA) vicinity; and

WHEREAS, currently there are ten (10) car rental companies that surround the SAIA, which creates way-finding confusion and to address the issue, a rental car temporary wayfinding package has been proposed to improve rental car directional signage around SAIA to ensure patrons get to their destinations; and

WHEREAS, a total of 18 signs have been designed to be installed on Texas Department of Transportation (TxDOT) private easement, City right of way, or SAIA; seven (7) signs will be installed on the TxDOT right-of-way; four (4) signs will be installed on private easement; one (1) sign will be installed on City right-of-way; and six (6) signs will be installed on the airport right-of-way; and

WHEREAS, this Project was selected to utilize the Job Order Contracting an alternative Project delivery method which ten contractors were approved through Ordinance 2011-01-20-0053 by City Council on January 20, 2011; and

WHEREAS, this Ordinance authorizes a Task Order to a Job Order Contract in an amount of \$179,145.55, payable to **Davila Construction, Inc.**, for Rental Car Wayfinding Signs; and

WHEREAS, the construction on this Project is anticipated to begin in September 2014 and is estimated to be completed by February 2015; **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 \$179,145.55 for the Rental Car Wayfinding Signs Project.

SECTION 2. The following financial adjustment is hereby approved:

- a) Payment in the amount not to exceed \$179,145.55 in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00079, Consolidated Rental Car Facility, is authorized to be encumbered and made payable to **Davila Construction, Inc.**, for construction services.
- b) 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 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 ____ day of _____, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney