AN ORDINANCE 2014 - 06 - 19 - 0450

AWARDING CONSTRUCTION A **CONTRACT FOR** CONSTRUCTION OF SAPD POLICE HELICOPTER HANGAR RENOVATIONS PROJECT, IN THE AMOUNT OF \$1,683,000.00, AUTHORIZED PAYABLE TO DAVILA CONSTRUCTION, INC., AND **AMENDING** THE FY 2014-2019 CAPITAL BUDGET REALLOCATE \$200,000.00 OF CERTIFICATES OF OBLIGATION FROM PROJECT SAVINGS IN PREVIOUSLY COMPLETED PUBLIC SAFETY PROJECTS, LOCATED IN COUNCIL DISTRICT 3.

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WHEREAS, the SAPD Police Helicopter Hangar is located at 8406 Cadmus Street; and

WHEREAS, this Project provides for interior renovations to the existing City owned hangar, which includes a new hangar door, structural framing modifications, interior office space, helicopter helipads, wash bays, refueling stations and a parking area; and

WHEREAS, this Project will provide leased hangar space, for the San Antonio Police Department, for four (4) helicopters and replace the existing leased hangar space which provided space for only three (3) helicopters (a City owned facility); and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **Davila Construction, Inc.** in the amount not to exceed \$1,683,000.00 for the construction of SAPD Police Helicopter Hangar Renovations; and

WHEREAS, this Ordinance will also amend the fy 2014-2019 Capital Budget to reallocate \$200,000.00 of Certificates of Obligation from Project Savings in previously completed Public Safety Projects; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 2007-2012 Certificates of Obligation funded projects; NOW THEREFORE,

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

SECTION 1. The lowest responsive bid of **Davila Construction**, **Inc.** in the amount not to exceed \$1,683,000.00 for the construction of the SAPD Police Helicopter Hangar Renovations is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.

SECTION 2. A construction contract is hereby awarded to **Davila Construction**, **Inc.**

SECTION 3. The following financial adjustments are hereby approved:

- a) The amount of \$197,428.70 is appropriated in SAP Fund 43904001, 2006 Tax Notes Fire, SAP WBS CO-20613-01-01-09, SAP GL account 6102100 Interfund Transfer out entitled Transfer To 40-00439-90-02-02. The amount of \$197,428.70 is authorized to be transferred to SAP Fund 43099000.
- b) The budget in SAP Fund 43099000, Certificates Of Obligation Capital Projects, SAP Project Definition 40-00439, Police Helicopter Hangar, shall be revised by increasing SAP WBS element 40-00439-90-02-02 entitled Transfer From CO-20613-01-09, SAP GL account 6101100 Interfund Transfer In, by the amount \$197,428.70.
- c) The amount of \$2,571.30 is appropriated in SAP Fund 43909006, 2011 CO POLICE, SAP WBS CO-21160-01-01-08, SAP GL account 6102100 Interfund Transfer out entitled Transfer To 40-00439-90-02-01. The amount of \$2,571.30 is authorized to be transferred to SAP Fund 43099000.
- d) The budget in SAP Fund 43099000, Certificates Of Obligation Capital Projects, SAP Project Definition 40-00439, Police Helicopter Hangar, shall be revised by increasing SAP WBS element 40-00439-90-02-01 entitled Transfer From CO-21160-01-01-08, SAP GL account 6101100 Interfund Transfer In, by the amount \$2,571.30.
- e) The amount up to \$200,000.00 is appropriated in SAP Fund 43099000, Certificates Of Obligation Capital Projects, SAP Project Definition 40-00439, Police Helicopter Hangar, SAP WBS Element 40-00439-05-02-01, entitled City Construction, SAP GL Account 5201140.
- f) Payment in the amount of \$1,683,000.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 40-00439, Police Helicopter Hangar, is authorized to be encumbered and made payable to **Davila Construction**, **Inc.**, for construction services
- g) 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 4. 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 19th day of June, 2014.

M A Y O R

Julián Castro

ATTEST:

APPROVED AS TO FORM:

Robert F. Greenblum, City Attorney

Agenda Item:	12 (in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 18, 19, 20, 21, 24, 27, 28, 29, 30, 31, 32, 35, 36, 37, 38A, 38B, 39A, 39B, 40A, 40B, 40C)						
Date:	06/19/2014						
Time:	10:29:56 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance accepting the lowest responsive bid and awarding a construction contract, for construction of SAPD Police Helicopter Hangar Renovations Project, in the amount of \$1,683,000.00, authorized payable to Davila Construction, Inc., and amending the FY 2014-2019 Capital Budget to reallocate \$200,000.00 of Certificates of Obligation from Project savings in previously completed Public Safety projects, located in Council District 3. [Erik Walsh, Deputy City Manager; Mike Frisbie, Director, Transportation and Capital Improvements]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		х				
Ivy R. Taylor	District 2		х				
Rebecca Viagran	District 3		х				
Rey Saldaña	District 4		х				
Shirley Gonzales	District 5		х				
Ray Lopez	District 6		х				х
Cris Medina	District 7		х				
Ron Nirenberg	District 8		х			х	
Joe Krier	District 9		х				
Michael Gallagher	District 10		x				