

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

AN ORDINANCE

**AUTHORIZING THE EXECUTION OF A JOB ORDER CONTRACT
WITH F.A. NUNNELLY CO. IN AN AMOUNT NOT TO EXCEED
\$323,827.02 FOR THE REPLACEMENT OF THE FIRE STATION 12
APPARATUS BAY, LOCATED IN CITY COUNCIL DISTRICT 4.**

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WHEREAS, the Fire Station 12 is located at 103 Arts & Crafts Way, within the Port of San Antonio and is currently utilizing a free-standing metal shade structure for Station's fire apparatus bay which is open to all elements and is inadequate for securing the Station's apparatus, and protecting it from exposure to freezing temperatures in the winter month; and

WHEREAS, this project provides for replacing Fire Station 12's existing apparatus bay with a new detached fire apparatus bay of approximately 1,000 square feet. The new apparatus bay will be capable of enclosure, through provision of sectional overhead doors and the interior bay space will be insulated and heat conditioned to provide security and protection; and

WHEREAS, Ordinance No. 2015-01-15-0013 authorized ten on-call contracts for job order contracting as an alternate project delivery method with on-call construction, renovation and maintenance services for City buildings and facilities; and

WHEREAS, this Ordinance authorizes the execution of a Job Order Contract with **F.A. Nunnelly Co.** in an amount not to exceed \$323,827.02 for the replacement of the Fire Station 12 Apparatus Bay; and

WHEREAS, this is a one-time capital improvement expenditure for which funds are available in the FY 2015 Deferred Maintenance operating budget and are included in the FY 2015-2020 Capital Improvement Budget; **NOW THEREFORE**,

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

SECTION 1. The City Manager or her designee are authorized and directed to issue a Job Order Contract with **F.A. Nunnelly Co.** in the amount not to exceed \$323,827.02 for the replacement of the Fire Station 12 Apparatus Bay.

SECTION 2. Payment in the amount not to exceed \$323,827.02 in SAP Fund 43099000, Certificates Of Obligation Capital Projects, SAP Project Definition 35-00038, DM-Fire station #12 Apparatus Bay, is authorized to be encumbered and made payable to **F.A. Nunnelly Co.**, for construction services.

SECTION 3. 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 _____ day of _____, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney