

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

AN ORDINANCE

ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING A CONSTRUCTION CONTRACT TO F.A. NUNNELLY CO. IN THE AMOUNT NOT TO EXCEED \$4,337,200.00 FOR THE FIRE STATION 18 REPLACEMENT, A 2012–2017 BOND AND CERTIFICATES OF OBLIGATION-FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 2.

* * * * *

WHEREAS, on May 12, 2012, voters approved \$6,098,000.00 for the Fire Station 18 Replacement Project; and

WHEREAS Fire Station No. 18, located at 1463 South W.W. White Road, was built 1956 and over time the building has required more frequent and extensive repairs and has reached the end of its useful life; and

WHEREAS, this Project provides for the construction of a new 14,900-square-foot fire station that includes three apparatus bays, one EMS bay, one antique apparatus display bay with public art, a kitchen, dining and living areas, dormitories, offices, an exercise room, laundry rooms and associated site and utilities work; and

WHEREAS, this Ordinance accepts the lowest responsive bid submitted by **F.A. Nunnelly Co.** in the amount not to exceed \$4,337,200.00 for the Fire Station 18 Replacement Project; and

WHEREAS, this is a one-time capital improvement expenditure in the amount of \$4,337,200.00 for which funds are available from the 2012-2017 Bond and Certificates of Obligation and are included in the FY 2016- 2021 Capital Improvement Budget; **NOW THEREFORE**,

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

SECTION 1. The lowest responsive bid of **F.A. Nunnelly Co.** in the amount not to exceed \$4,337,200.00 for Fire Station 18 Replacement Project 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 **F.A. Nunnelly Co.**

SECTION 3. Payment in the amount not to exceed \$4,337,200.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00415, Fire Station 18

Replacement, is authorized to be encumbered and made payable to **F.A. Nunnelly Co.**, for construction services.

SECTION 4. 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 ____ day of **March**, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney