

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 TASK ORDER TO A JOB ORDER CONTRACT IN AN AMOUNT NOT TO EXCEED \$290,503.42 TO DAVILA CONSTRUCTION, INC. FOR THE BEAUTIFICATION OF TOWER OF AMERICA'S WAY TURN-AROUND UNDER INTERSTATE 37 PROJECT, A 2012-2017 GENERAL OBLIGATION BOND-FUNDED PROJECT, LOCATED IN COUNCIL DISTRICTS 1 AND 2.

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WHEREAS, the 2007-2012 General Obligation Bond authorized the funding of the HemisFair Park Master Plan, which conceptualized the redevelopment of HemisFair Park into a mixed-use area of commercial, institutional, civic and mixed income housing all centered on a city park with the vision to create a network of streets within HemisFair Park geared toward improved connectivity between the downtown area and the surrounding neighborhoods east and west of HemisFair Park; and

WHEREAS, the construction of Tower of Americas Way was a key street identified under the HemisFair Park Area Streets Redevelopment 2012 Bond project and the scope of work and was completed in October 2014 in conjunction with the Market Street Realignment project; and

WHEREAS, Tower of Americas Way extends from Commerce Street on the north end, parallel with IH-37, and extends south to Cesar Chavez; and

WHEREAS, Tower of America's Way turn-around under IH-37 is one of the primary exits out of downtown San Antonio and drivers travelling down Market Street will pass the HemisFair Park area and turn right onto Tower of America's Way to access the turn-around to get to Interstate 37 northbound and drivers heading south on Interstate 37, continue onto Tower of America's Way and access the interstate just south of Montana Street; and

WHEREAS, the beautification of the Tower of America's Way turn-around under Interstate 37 will be a continuation of the hardscape and landscape improvements in the immediate vicinity in conjunction with the HemisFair Park Area Streets Redevelopment 2012 Bond project and will provide vehicular traffic with a more pleasurable visual experience; and

WHEREAS, this Ordinance authorizes the execution of a Task Order to a Job Order Contract with **Davila Construction Inc.** in an amount not to exceed \$290,503.42 for the Beautification of Tower of America's Way Turn-around under Interstate 37 Project; and

WHEREAS, the overall vision of the improvements includes limestone block and blue recycled glass adhered to a concrete slab of differing levels in order to present imagery that alludes to a water feature, an addition of concrete to replace earthen areas requiring frequent maintenance as

well as mulching and grass seeding in other areas and six solar LED lights are included as part of the project in order to provide illumination; and

WHEREAS, this is a one-time capital improvement expenditure in an amount not to exceed \$290,503.42 for which funds are available from the 2012-2017 Bond Program 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 City Manager or her designee are authorized to execute a Task Order to a Job Order Contract with **Davila Construction, Inc.** in the amount not to exceed \$290,503.42 for the Beautification of Tower of America's Way Turn-around under Interstate 37 Project.

SECTION 2. Payment in the amount of \$290,503.42 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00421, Hemisfair Area Street Redevelopment, is authorized to be encumbered and made payable to **Davila Construction, Inc.**, for hardscape and landscape improvements.

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 30th day of June, 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