

AN ORDINANCE 2016-06-16-0451

AUTHORIZING THE EXECUTION OF A JOB ORDER CONTRACT WITH JAMAIL & SMITH CONSTRUCTION IN AN AMOUNT NOT TO EXCEED \$218,249.04 FOR THE FY 2016 SOLID WASTE OPERATING AND MAINTENANCE FUND PROJECT, LOCATED IN COUNCIL DISTRICT 4.

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WHEREAS, the Solid Waste Management Department opened the Nelson Gardens Brush Recycling facility at 8963 Nelson Gardens Road in March 2012 that included a scale house, truck scales, perimeter road, and a brush and mulch storage area; and

WHEREAS, in 2015, a new modular crew quarters building was relocated from the Northwest Service Center to the Nelson Gardens Brush facility to accommodate an increase in staff working at the Nelson Gardens facility; and

WHEREAS, a total of 16 employees now utilize the new crew quarters and scale house, which currently is serviced by well water in the restroom facilities, irrigations system and the water truck fill station; and

WHEREAS, the current water system does not have sufficient storage capacity to meet all of the facility's needs and this Ordinance will provide improvements to the existing water system and have the capacity to store domestic water and include a 5,000 gallon storage tank, 1,000 gallon pressure tank, chlorination system, pumps and associated controls; and

WHEREAS, this Project provides increased domestic water storage to meet the growing needs of the Nelson Gardens Brush Facility; 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 **Jamail & Smith Construction** in an amount not to exceed \$218,249.04 to improve the existing water system at the Nelson Gardens Brush Recycling facility as part of the FY 2016 Solid Waste Operating and fund Project; and

WHEREAS, this is a one-time capital improvement expenditure for which funds are available in the Solid Waste Operating and Maintenance Funds and are included in the 2016-2021 Capital Improvement Program Budget, and an additional \$118,499.04 is being appropriated from the FY 2016 Solid Waste Operating and Maintenance Fund; **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 **Jamail & Smith Construction** in the amount not to exceed \$218,249.04 for

improvements to the existing water system at the Nelson Gardens Brush Recycling Facility as part of the FY 2016 Solid Waste Operating and fund Project.

SECTION 2. The amount of \$118,499.04 is appropriated in SAP Fund 55001000, Solid Waste Operations, SAP Internal Order # 390000001935, SAP GL account 6102100 - Interfund Transfer out entitled From 55001000 to 55-00027-90-14-01. The amount of \$118,499.04 is authorized to be transferred to SAP Fund 55099000.

SECTION 3. The budget in SAP Fund 55099000, Environmental Capital Project, SAP Project Definition 55-00027, Brush Recycling Center Improvements, shall be revised by increasing SAP WBS Element 55-00027-90-14-01 entitled Transfer from I/O# 390000001935, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$118,499.04.


SECTION 4. The amount of \$118,499.04 is appropriated in SAP Fund 55099000, Environmental Capital Project, SAP Project Definition 55-00027, Brush Recycling Center Improvements, SAP WBS Element 55-00027-05-02-01, entitled City Construction, SAP GL Account 5201140.

SECTION 5. Payment in the amount not to exceed \$218,249.04 in SAP Fund 55099000, Environmental Capital Project, SAP Project Definition 55-00027, Brush Recycling Center Improvements, is authorized to be encumbered and made payable to **Jamail & Smith Construction**, for construction services.

SECTION 6. 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 7. 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 16th day of June, 2016.


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Martha G. Sepeda, Acting City Attorney

Agenda Item:	8 (in consent vote: 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 18A, 20, 21, 22, 26, 28, 30, 31, 33, 34, 35, 36, 37A, 37B, 37C, 37D, 37E)						
Date:	06/16/2016						
Time:	09:35:28 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance for the Brush Recycling Center Improvements Project, authorizing a task order to a Job Order Contract with Jamail & Smith Construction, in the amount not to exceed \$218,249.04, a FY 2016 Solid Waste Operating and Maintenance Fund project, and appropriating an additional \$118,499.04 from the FY 2016 Solid Waste Operating and Maintenance Fund, located in Council District 4. [Peter Zaroni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x				
Alan Warrick	District 2		x			x	
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				