

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

ORDINANCE

APPROVING A TASK ORDER TO A JOB ORDER CONTRACT TO JAMAIL & SMITH CONSTRUCTION LP FOR THE DAVIS SCOTT YMCA AT PITTMAN-SULLIVAN PARK LOCATED IN COUNCIL DISTRICT 2 IN AN AMOUNT NOT TO EXCEED \$198,979.00, A FY 2020 BUILDING AND EQUIPMENT SERVICES DEPARTMENT DEFERRED MAINTENANCE PROJECT. FUNDING IS AVAILABLE FROM THE FY 2020 BESD DEFERRED MAINTENANCE PROGRAM AND IS INCLUDED IN THE FY 2020 – FY 2025 CAPITAL IMPROVEMENT PROGRAM.

* * * * *

WHEREAS, the Davis Scott YMCA located at 1213 Iowa Street within Pittman- Sullivan Park on the east side of San Antonio is a City owned facility leased to the YMCA; and

WHEREAS, the current lease expires in April 2029 and allows the YMCA to deliver critical services to the community such as recreational and fitness opportunities; and

WHEREAS, this location has over 2,500 members and is a heavily used facility that offers amenities such as a swimming pool, gymnasium, community meeting space, and programming; and

WHEREAS, the facility is approximately 40 years old and needs a new roof and gutters for the Center, which this project will address; and

WHEREAS, construction is anticipated to begin in May 2020 and be completed by June 2020; with no closure of the facility planned during construction.

WHEREAS, this is a task order utilizing Job Order Contracting (JOC), an alternative project delivery method in which ten contractors were approved through Ordinance 2019-02-21-0134 by City Council on February 21, 2019; and

WHEREAS, the use of the JOC delivery method provides the City with on-call construction, renovation and maintenance services for City buildings and facilities; and

WHEREAS, assignment of JOC contractors to specific jobs is based on the contractor's current workload, overall capacity, and familiarity with a specific facility, expertise in completing specific task and/or managing a specific trade needed to carry out the requested repair or rehabilitation; and

WHEREAS, of the ten contractors, Jamail & Smith Construction LP was selected to submit an estimate and project schedule for this Project; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract in an effort to maximize the amount of small, minority, and women-owned business participation on the contract; and

WHEREAS, the Goal Setting Committee set a 24% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 4% African American Business Enterprise subcontracting goal. Jamail & Smith Construction LP has committed to meeting the 24% M/WBE and 4% AABE subcontracting goals; and

WHEREAS, the Discretionary Contracts Disclosure Form, as required by the City's Ethics Ordinance for all Projects where subjective criteria are used to select the contractor or consultant rather than low bid, is attached, **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Director of the Parks and Recreation Department or designee, is authorized to execute a task order to a Job Order Contract with Jamail & Smith Construction LP in an amount not to exceed \$198,979.00 for the Davis Scott YMCA at Pittman-Sullivan Park. This project will provide for a roof replacement at the Davis Scott YMCA, a City-owned facility located at Pittman-Sullivan Park. Funds are available from the FY 2020 BESD Deferred Maintenance funded project.

SECTION 2. Payment is authorized to be encumbered and made payable to Jamail & Smith Construction LP in an amount not to exceed \$198,979.00. Payment is in support of the Davis Scott YMCA at Pittman Sullivan Park Project, using Fund 40099000, with WBS 35-00176-02-01 and General Ledger 5201140. Funding is provided by Tax Notes and is budgeted in the FY2020-FY2025 CIP Budget.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this _____ day of _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina Flores, Interim, City Clerk

Andrew Segovia, City Attorney