

ORDINANCE

2020-10-01-0711

APPROVING A CHANGE ORDER INCREASING THE CONTRACT CAPACITY OF THE ON-CALL DEMOLITION AND DEBRIS DISPOSAL SERVICES CONTRACT WITH JR RAMON IN THE AMOUNT OF \$247,000.00 FOR ADDITIONAL DEMOLITION SERVICES OF PLANNED AND FUTURE STRUCTURES RELATED TO CAPITAL IMPROVEMENT PROJECTS CITYWIDE.

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WHEREAS, On June 13, 2019, City Council authorized the exchange of a 2-acre portion of City owned property at 223 S Cherry Street for a 1.69-acre property owned by 803 N Cherry Street, LLC at 803 and 815 N Cherry Street; and

WHEREAS, the City's exchange property is the former site of the City's Traffic Sign Shop, which relocated to a new location prior to the agreement; and

WHEREAS, On July 1, 2019, a Property Exchange Agreement was executed between the City of San Antonio and 803 N. Cherry, LLC.; and

WHEREAS, as a condition of this exchange, the City took possession of 803 and 815 N Cherry Street to develop into the future Berkley V. and Vincent M. Dawson Park; and

WHEREAS, the City committed to certain site preparation activities on 223 S. Cherry before conveyance to the developer, including platting, demolition, and environmental work; and

WHEREAS, City Council authorized \$600,000.00 from the Inner City Incentive Fund to complete site preparation. The City is contractually obligated to complete these actions by January 1, 2021; and

WHEREAS, Site preparation activities were initiated immediately, including preparation of demolition specifications by a licensed architect and an asbestos and hazardous materials survey with the initial budget based on an appraiser's demolition value, which provided an estimate for demolition of a structure of similar size and scale; and

WHEREAS, the extent of asbestos and hazardous material remediation and the extraordinary depth of the concrete slabs have resulted in a higher demolition cost than initially estimated; and

WHEREAS, the City has an On-Call Demolition and Debris Disposal Contract with JR Ramon to conduct demolition of buildings and flatwork in accordance with approved specifications and the current contract capacity amount for this contract is \$330,000.00 per annual period; and

WHEREAS, the City's Public Works Department is recommending that the City approve a change order increasing contract capacity to the On-Call Demolition and Debris Disposal Contract with JR Ramon in the amount of \$247,000.00 for a revised maximum contract capacity of \$577,000.00 to increasing capacity of this contract allows Public Works to proceed with demolition on planned and future capital improvement projects; and

WHEREAS, a change order will increase contract capacity for the City's On-Call Demolition and Debris Disposal contract with JR Ramon by \$247,000.00; and

WHEREAS, and Funds are not encumbered by this action and Funds for this contract shall be allocated from specific project funds at the time the work is required; and

WHEREAS, expenditures for these services are subject to available funding and are authorized by individual project capital budgets at the time work is requested or project funds are appropriated through ordinance; and

WHEREAS, requirements for services requested shall be detailed in individual assigned task orders and the City makes no minimum guarantee pertaining to the volume of work that may be expected from an on-call contractor; and **NOW THEREFORE**:

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

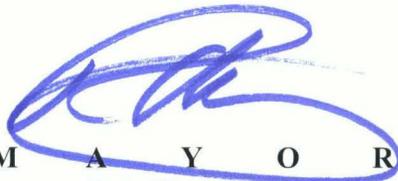
SECTION 1. The City Manager or designee, or the Director of the Public Works Department or his designee, is hereby authorized to execute a change order that will increase contract capacity for the City's On-Call Demolition and Debris Disposal contract with JR Ramon by \$247,000.00.

SECTION 2. Funding for any projects through the Inner City TIRZ will be paid from Fund 29086007, Cost Center 0703290001 and General Ledger 5201040. Total funding should not exceed \$241,000.00 for the duration of this Agreement. Funding for the increase in contract capacity for on call demolition services shall be allocated from specific project funds at the time the work is required. This will allow for eligible expenses to be paid from the Inner City TIRZ according to the funding agreement.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers 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.

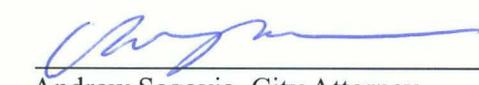
PASSED AND APPROVED this 1st day of October, 2020.


M A Y O R
Ron Nirenberg

ATTEST:


Tina J. Flores, City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney



City of San Antonio

City Council
October 1, 2020

Item: 28B

Enactment Number:
2020-10-01-0711

NAME	MOTION	SECOND	ABSTAIN	AYE	NAY	ABSENT
Roberto Treviño Council District 1				√		
Jada Andrews-Sullivan Council District 2				√		
Rebecca Viagran Council District 3				√		
Adriana Rocha Garcia Council District 4				√		
Shirley Gonzales Council District 5				√		
Melissa Cabello Havrda Council District 6				√		
Ana Sandoval Council District 7				√		
Manny Pelaez Council District 8				√		
John Courage Council District 9	√			√		
Clayton Perry Council District 10		√		√		
Ron Nirenberg Mayor				√		

Comments: Approved on consent
