

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

**ORDINANCE**

**AWARDING A CONSTRUCTION CONTRACT TO DAVILA CONSTRUCTION, INC. IN THE AMOUNT OF \$3,462,235.26 FOR PUBLIC IMPROVEMENTS RELATED TO THE LA VILLITA - MAVERICK PLAZA IMPROVEMENTS PROJECT LOCATED IN COUNCIL DISTRICT 1; AND AUTHORIZING THE APPROPRIATION AND AMENDING OF THE FY 2021 – FY 2026 CAPITAL IMPROVEMENT PROGRAM WITH FUNDS IN THE REIMBURSABLE AMOUNT OF \$800,000.00 FROM THE INNER CITY TAX INCREMENT REINVESTMENT ZONE (TIRZ) FUND FOR THE PROJECT. FUNDS IN THE REMAINING AMOUNT OF \$2,662,235.26 ARE AVAILABLE FROM 2018 CERTIFICATES OF OBLIGATION.**

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**WHEREAS**, in December 2016, the City and Grupo La Gloria entered a Memorandum of Understanding to share costs associated with developing of a Culinary Concept and Operator plan for the La Villita - Maverick Plaza project; and

**WHEREAS**, the plan was completed in July 2017. As part of the plan, it was determined to develop three adequately sized restaurants within the plaza to enhance the space further and serve as an anchor to draw in locals and visitors by creating a vibrant and active site for public enjoyment; and

**WHEREAS**, this project will provide public improvements in and around La Villita - Maverick Plaza to facilitate the construction of three new restaurant concepts; and

**WHEREAS**, this contract will provide for all labor, materials, equipment and incidentals necessary to renovate the plaza including utilities, landscaping, an outside demonstration kitchen, public restrooms, paving improvements, specialty fencing and lighting enhancements; and

**WHEREAS**, construction is anticipated to begin in July 2021 and is estimated to be complete by July 2022; and

**WHEREAS**, the City advertised for construction bids on March 14, 2021, and received and opened eight (8) bids on April 14, 2021 of which Davila Construction, Inc. submitted the lowest responsive bid including a deductive alternate for the removal of a water fountain; and

**WHEREAS**, this Ordinance accepts the lowest responsive bid submitted by Davila Construction, Inc. in the amount of \$3,462,235.26 for public improvements related to the La Villita - Maverick Plaza Improvements project located in Council District 1; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid submitted by Davila Construction, Inc. in the amount of \$3,462,235.26 for public improvements related to the La Villita - Maverick Plaza Improvements, is hereby accepted. All other bids will be considered rejected upon execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates.

**SECTION 2.** The amount of \$ 800,000.00 is appropriated in fund 29086007 TIRZ - Inner City, Internal Order # 39000000XXXX, SAP GL account 6102100 - Interfund Transfer Out entitled Transfer to 19-00026-90-14-01. The amount of \$ 800,000.00 is authorized to be transferred to fund 40099000.

**SECTION 3.** The budget in fund 40099000, SAP Project Definition 19-00026 Project La Villita - Maverick Plaza shall be revised by increasing SAP WBS Element 19-00026-90-14-01 entitled Trf Fr I/O 39000000XXXX, GL Account 6101100 - Interfund Transfer In, by the amount \$ 800,000.00. and by increasing and decreasing the GL Accounts in the table below in amounts totaling \$800,000.00.

<b>WBS</b>	<b>G/L</b>	<b>AMOUNT</b>
19-00026-01-01	5402030	2,545.18
19-00026-01-01	5402050	1,027.93
19-00026-01-02-01	5201170	-204.00
19-00026-04-01-01	5402030	8,566.00
19-00026-04-01-01	5402050	3,000.00
19-00026-04-02-01	5201040	15,162.20
19-00026-04-02-01	5203040	-3,000.00
19-00026-05-01-01	5402030	-1,341.67
19-00026-05-01-01	5402050	-620.44
19-00026-05-02-01	5201040	-169,759.99
19-00026-05-02-01	5201140	-106,348.22
19-00026-05-02-08	5201140	800,000.00
19-00026-05-03	5203040	-26.99
19-00026-05-06	5201140	110,000.00
19-00026-06-01	5201040	28,000.00
19-00026-06-02	5201040	95,000.00
19-00026-06-03	5201040	13,000.00
19-00026-06-04	5201040	5,000.00
<b>Totals</b>		<b>\$800,000.00</b>

**SECTION 4.** Payment is authorized to be encumbered and made payable to Davila Construction, Inc in an amount not to exceed \$3,462,235.26. Payment is in support of the La Villita - Maverick Plaza Project, using Fund 40099000, with the WBS Elements and GL Accounts in the table below. Funding is provided by CO Bonds and the TIRZ -Inner City Fund and is in the FY2021-FY2026 CIP Budget as amended above.

<b>WBS</b>	<b>G/L</b>	<b>AMOUNT</b>
<b>19-00026-05-02-01</b>	<b>5201140</b>	<b>2,662,235.26</b>
<b>19-00026-05-02-08</b>	<b>5201140</b>	<b>800,000.00</b>
<b>Totals</b>		<b>3,462,235.26</b>

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 5.** 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 Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED and APPROVED** this \_\_\_\_\_ day of June, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney