

AN ORDINANCE 2018-03-29-0194

AWARDING A TASK ORDER TO A JOB ORDER CONTRACT WITH KENCON CONSTRUCTORS/CONSTRUCTION MANAGERS, LTD. IN AN AMOUNT NOT TO EXCEED \$424,760.00 FOR THE MISSION DRIVE-IN MARQUEE IMPROVEMENT PROJECT, A 2017-2022 GENERAL OBLIGATION BOND PROJECT LOCATED IN DISTRICT 3.

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WHEREAS, on May 6, 2017 Voters approved the 2017-2022 Bond Program, which authorized \$600,000.00 for the Mission Drive-In Marquee Project, located in Council District 3; and

WHEREAS, Ordinance No. 2015-01-15-13 authorized a Job Order Contract (JOC), with Kencon Constructors/Construction Managers, Ltd. (Kencon); and

WHEREAS, this Ordinance authorizes a Task Order to the JOC with Kencon for additional improvements to the existing Mission Drive-In Marquee by constructing a “green room” for performers to provide a waiting room/lounge inside the theatre for use by performers when off stage; **NOW THEREFORE**,

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

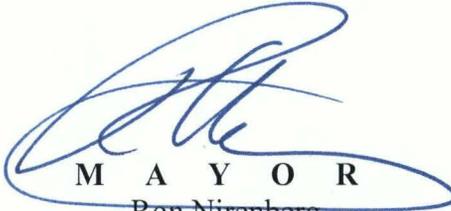
SECTION 1. The City Manager or her designee is authorized to issue a Task Order to the Job Order Contract with Kencon Constructors/Construction Managers, Ltd. in an amount not to exceed \$424,760.00, for improvements associated with the Mission Drive-In Marquee Improvement Project located in District 3.

SECTION 2. Payment in the amount not to exceed \$424,760.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01681, Mission Drive-In Marquee 2017, is authorized to be encumbered and made payable to Kencon Constructors/Construction Managers, Ltd, for construction services. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds in accordance with the adopted capital 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.

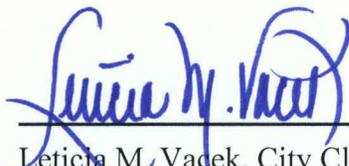
SECTION 4. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 29th day of March, 2018.



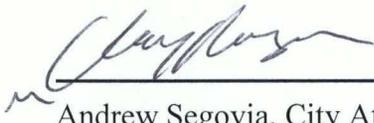
M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	10 (in consent vote: 6, 7, 8, 9, 10, 11, 12, 13, 14, 16, 17, 18, 19, 21, 22, 23, 24, 25, 28A, 28B)						
Date:	03/29/2018						
Time:	09:47:34 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving a task order to a Job Order Contract with Kencon Constructors Ltd., in an amount not to exceed \$424,760.00. Task order supports the Mission Drive In Marquee Improvement Project, a 2017 2022 General Obligation Bond project. [Peter Zanoni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
William Cruz Shaw	District 2		x			x	
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				