

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

**AN ORDINANCE**

**AUTHORIZING A CHANGE ORDER TO THE EXISTING ANNUAL CONTRACT WITH TCL CONSTRUCTION ENTERPRISES, INC. FOR THE LABOR AND MATERIALS CONTRACT FOR CONCRETE WORK IN SAN ANTONIO PARKS BY \$250,000.00 FOR A TOTAL CONTRACT VALUE NOT TO EXCEED \$2,977,480.00 AS NEEDED AND IN ACCORDANCE WITH THE ANNUAL ADOPTED BUDGET APPROVED BY CITY COUNCIL.**

\* \* \* \* \*

**WHEREAS**, this action will amend the existing annual contract adopted by City Council on September 3, 2015, which will provide for some additional projects to be accomplished until a new annual contract is considered later in the spring; and

**WHEREAS**, this amendment provides for additional capacity for labor and concrete material for park operations as needed; and

**WHEREAS**, the City of San Antonio utilizes annual contracts for procuring high volume repetitive purchases; and

**WHEREAS**, annual contracts are an efficient method of securing the best prices through volume purchasing and reducing large amounts of work related to the bid process; and

**WHEREAS**, utilization of annual contracts allows the City to procure numerous different commodities in support of the normal daily operations; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or her designee or the Director of the Parks and Recreation Department or his designee is authorized to execute a change order to the existing annual contract with TCL Construction Enterprises, Inc. for the Labor and Materials contract for concrete work in San Antonio parks by \$250,000.00 for a total contract value not to exceed \$2,977,480.00 as needed and in accordance with the annual adopted budget approved by City Council.

**SECTION 2.** An additional amount up to \$ 225,000.00 will be encumbered upon issuance of a purchase order, and payment is authorized to TCL Construction Enterprises, Inc. All expenditures will be in accordance with the adopted Fiscal Year 2017 budget.

**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 \_\_\_\_\_,

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
City Attorney

