

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

ORDINANCE

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH
JAMAIL & SMITH CONSTRUCTION, LP IN AN AMOUNT NOT TO
EXCEED \$210,643.25 FOR ENERGY EFFICIENT UPGRADES TO
CARVER FACILITIES.**

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WHEREAS, an engineering analysis and audit was performed through the Office of Sustainability's consultant to identify opportunities for energy efficient lighting retrofits and Heating, Ventilation and Air-Conditioning (HVAC) control upgrades of Carver Facilities, including the Carver Cultural Center, Little Carver and Carver Annex located in Council District 2; and

WHEREAS, this project is part of the Municipal Facilities Retrofit Program and will replace the existing interior light fixtures with new LED light fixtures at Little Carver and Carver Annex facilities; and, the replacement of the current HVAC controls system with new smart thermostats at the Cultural Center, Little Carver and Annex facilities; and

WHEREAS, Ordinance No. 2019-02-21-0134 authorized a Job Order Contract (JOC) with Jamail & Smith Construction, LP to provide on-call construction, renovation and maintenance services for City buildings and facilities, and

WHEREAS, this Ordinance authorizes a task order to a JOC with Jamail & Smith Construction, LP in an amount not to exceed \$210,643.25 for energy efficient upgrades to Carver Facilities; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee is authorized to issue a Task Order to the Job Order Contract Jamail & Smith Construction, LP in an amount not to exceed \$210,643.25 for energy efficient upgrades to Carver Facilities.

SECTION 2. Funding for this Ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

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Item No. _____

SECTION 3. Payment not to exceed \$210,643.25 is authorized to be encumbered with purchase orders and made payable to Jamail & Smith Construction, LP for energy efficient upgrades to Carver Facilities.

SECTION 4. 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 5. 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 February, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney