

ORDINANCE 2020-12-10-0885

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH AMSTAR, INC. IN AN AMOUNT NOT TO EXCEED \$137,985.00 FOR CEILING PAINTING IMPROVEMENTS TO THE LILA COCKRELL THEATER.**

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**WHEREAS**, since undergoing major improvements in 2010, the Lila Cockrell Theater has served as a beneficial venue space for numerous community events and as a supporting general sessions auditorium for visiting conventions; and

**WHEREAS**, subsequent lighting improvements further enhanced the theater, however, the theater's ceilings have continued to age and are in need of painting; and

**WHEREAS**, project will provide for the safe installation of scaffolding and lifts and the cleaning and painting of the ceiling with a similar color and the appropriate type of paint for the existing substrate; and

**WHEREAS**, Ordinance No. 2019-02-21-0134 authorized a Job Order Contract (JOC) with Amstar, Inc. 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 Amstar Inc. in an amount not to exceed \$137,985.00 for ceiling painting improvements to the Lila Cockrell Theater;  
**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 with Amstar, Inc. in an amount not to exceed \$137,985.00 for ceiling painting improvements to the Lila Cockrell Theater.

**SECTION 2.** Funding in the amount of \$137,985.00 for this ordinance is available in Fund 29006000, Cost Center 4204010001 and General Ledger 5204050 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

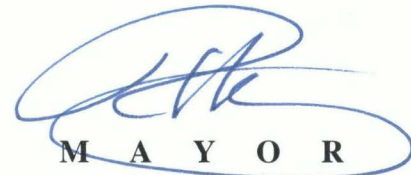
**SECTION 3.** Payment in the amount up to \$137,985.00 is authorized to Amstar, Inc. and should be encumbered with a purchase order.

**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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

KRH  
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**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 10<sup>th</sup> day of December, 2020.



**M A Y O R**  
Ron Nirenberg


**ATTEST:**



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Tina J. Flores, City Clerk

**APPROVED AS TO FORM:**



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Andrew Segovia, City Attorney



# City of San Antonio

## City Council

December 10, 2020

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**Item: 12**

**File Number: 20-6029**

**Enactment Number:**

**2020-12-10-0885**

Ordinance approving a task order to a Job Order Contract with Amstar, Inc. in an amount of \$137,985.00 for ceiling painting improvements to the Lila Cockrell Theater located in Council District 1. Funds are available from the Community and Visitor Facilities Fund and are included in the FY 2021 Convention and Sports Facilities Operating Adopted Budget. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Director, Public Works]

Councilmember Jada Andrews-Sullivan made a motion to approve. Councilmember Adriana Rocha Garcia seconded the motion. The motion passed by the following vote:

**Aye:** 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry