

ORDINANCE 2020-06-18-0413

RATIFYING A TASK ORDER TO A JOB ORDER CONTRACT WITH AMSTAR INC. IN AN AMOUNT NOT TO EXCEED \$437,796.00 FOR FACILITY IMPROVEMENTS TO MARKET SQUARE PLAZA, A 2017 BOND FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 1.

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WHEREAS, the 2017 Bond Program authorized \$735,000.00 for facility improvements to Market Square located in Council District 1; and

WHEREAS, the parking deck and storm water drains above the Market Square building have deteriorated causing a significant amount of water to leak into the building damaging the building's insulation and contributing to a harmful amount of mold growth; and

WHEREAS, the mold in the Market Square building was deemed substantially harmful to occupants and Amstar, Inc. remediated the building on May 1, 2020, since the building had been vacated due to the City's COVID-19 response; and

WHEREAS, City staff also authorized Amstar, Inc. to begin improvements to the Market Square Plaza building to prevent future water damage and stop the continued growth of the dangerous mold; and

WHEREAS, this Ordinance ratifies a task order to a Job Order Contract with Amstar Inc. in an amount not to exceed \$437,796.00 for the facility improvements to Market Square Plaza; and

WHEREAS, funding is available from the 2017 - 2022 General Obligation Bond Program and are included in the FY 2020 - FY 2025 Capital Improvement Program; **NOW THEREFORE:**

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

SECTION 1. A task order to a Job Order Contract with Amstar Inc. in an amount not to exceed \$437,796.00 for the facility improvements to Market Square Plaza is hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements.

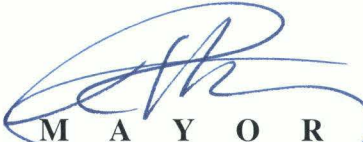
SECTION 2. Payment is authorized to be encumbered and made payable to Amstar, Inc. in an amount not to exceed \$437,796.00. Payment is in support of the Market Square (Farmer's Market) Project, using Fund 45099000, with WBS 23-01725-05-02-01 and GL 5201140. Funding is provided by GOs and is budgeted in the FY2020-FY2025 CIP 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 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 4. This Ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this 18th day of June, 2020.




M A Y O R
Ron Nirenberg

ATTEST:



Tina Flores, Acting City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council

June 18, 2020

Item: 11

File Number: 20-3373

Enactment Number:

2020-06-18-0413

Ordinance ratifying a task order to a Job Order Contract with Amstar Inc. in an amount not to exceed \$437,796.00 for facility improvements to the Market Square plaza, a 2017 Bond funded project, located in Council District 1. Funds are available from the 2017 - 2022 General Obligation Bond Program and are included in the FY 2020 - FY 2025 Capital Improvement Program. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Director, Public Works]

Councilmember John Courage made a motion to approve. Councilmember Rebecca Viagran seconded the motion. The motion passed by the following vote:

Aye: 10 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Courage and Perry

Absent: 1 Pelaez