

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

AN ORDINANCE

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH
KENCON CONSTRUCTORS/CONSTRUCTION MANAGERS, LTD. IN
AN AMOUNT NOT TO EXCEED \$107,958.40 FOR THE DISTRICT 10
SENIOR CENTER SHADE STRUCTURE PROJECT, A DEPARTMENT
OF HUMAN SERVICES FUNDED PROJECT.**

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WHEREAS, the District 10 Northeast Senior Center (“Center”) located at 4135 Thousand Oaks was completed in October 2015 and provides senior services within the facility and has an outdoor patio with seating area; and

WHEREAS, trees were planted along the periphery of the patio as part of the original project, but these trees are still young and do not yet provide adequate shade necessitating the need for the addition of a shade structure for the patio; and

WHEREAS, Ordinance No. 2015-01-15-0013 authorized a Job Order Contract (JOC) with Kencon Constructors/Construction Managers, Ltd. (“Kencon”) to provide on-call construction, renovation and maintenance services for City buildings and facilities, and

WHEREAS, this Ordinance authorizes a Task Order to the previously approved JOC with Kencon will add five 16 foot by 16 foot pre-engineered fabric shade structures with concrete foundations to the patio area of the; and

WHEREAS, this Ordinance authorizes a task order to a Job Order Contract Kencon in an amount not to exceed \$107,958.40, a Department of Human Services funded project, located in Council District 10; **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 \$107,958.40 for the District 10 Senior Center Shade Structure Project.

SECTION 2. Current grant funding is available in General Ledger 6102100, and Internal Order Number 138000002073 and Fund 2201138001 for the District 10 Senior Center Shade Structure Project, for a total amount of \$107,958.40. Upon awarding of subsequent grant funds, new Funds and Internal Orders will be created and the budgeted amount is authorized to be encumbered. Payment not to exceed the budgeted amount is authorized to Kencon Constructors/Construction Managers, Ltd. upon issuance of a purchase order.

SECTION 3. The amount of \$107,958.40 is appropriated in SAP Fund 2201138001, SNP 2017-2018, SAP Internal Order # 138000002073, SAP GL account 6102100 - Interfund Transfer out entitled From 2201138001 to 40-00350-90-10-01. The amount of \$107,958.40 is authorized to be transferred to SAP Fund 45099000.

SECTION 4. The budget in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00350, District 10 Senior Center, shall be revised by increasing SAP WBS Element 40-00350-90-10-01 entitled Transfer from I/O# 138000002073, SAP GL Account 6101100 - Interfund Transfer In, by the amount \$107,958.40.

SECTION 5. The amount up to \$107,958.40 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00350, District 10 Senior Center, SAP WBS Element 40-00350-05-02-01, entitled Construction-City, SAP GL Account 5201140.

SECTION 6. A Payment in an amount not to exceed \$107,958.40 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00350, District 10 Senior Center, is authorized to be encumber 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 7. 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 8. 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 May, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney