

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

**AN ORDINANCE**

**AUTHORIZING THE EXECUTION OF A TASK ORDER FOR THE ROOF RENOVATIONS AT THE COMMANDER'S HOUSE IN AN AMOUNT NOT TO EXCEED \$181,423.95, FUNDED FROM THE PARKS AND RECREATION GENERAL FUND OPERATING BUDGET, PAYABLE TO F.A. NUNNELLY, LOCATED IN COUNCIL DISTRICT 1.**

\* \* \* \* \*

**WHEREAS**, the Commander's House is located at 622 S. Flores and is an adult and senior center providing an array of programming; and

**WHEREAS**, the project for this roof replacement was identified in the City's five-year facility deferred maintenance program and funds have been allocated from the General Fund operating budget for this project; and

**WHEREAS**, this project was selected to utilize the Job Order Contract (JOC) delivery method to provide the City with on-call construction, renovation and maintenance services for City buildings and facilities; and

**WHEREAS**, of the ten contractors approved through Ordinance 2015-01-15-0013, F.A. Nunnelly was selected based upon the contractor's current workload, overall capacity, familiarity with the facility, expertise in completing specific tasks and managing the specific trade needed to carry out the job; and

**WHEREAS**, in addition, F.A. Nunnelly has experience with historic buildings and the specific roofing structure to be able to manage roof replacement; **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 Task Order for roof renovations to the Commander's House, in an amount not to exceed \$181,423.95, funded from the Parks and Recreation General Fund operating budget, payable to F.A. Nunnelly, located in Council District 1. A copy of the task order, in substantially final form, is attached hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 2.** Payment in the amount not to exceed \$181,423.95 in SAP Fund 40099000, Other Capital Project, SAP Project Definition 26-00628, DM Parks - Commander's House, is authorized to be encumbered and made payable to F.A. Nunnelly, for roof renovations.

**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:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney