

**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
AMSTAR, INC. IN AN AMOUNT NOT TO EXCEED \$402,313.00 FOR
REMEDIA TION P REPARATION AND RESTORATION
CONSTRUCTION RELATED TO THE FARMER'S MARKET MOLD
REMEDIA TION PHASE 2 PROJECT.**

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WHEREAS, with the adoption of the FY 2021 Budget on September 17, 2020, City Council approved \$1,370,000.00 for the Farmer's Market Mold Remediation Phase 2 project located in Council District 1; and

WHEREAS, Phase 1 of the project has been completed and provided for the remediation of the Market Square parking deck and storm water drains above the building to address and prevent future water damage to eliminate the continued growth of mold; and

WHEREAS, to complete the mold remediation efforts, Phase 2 will prepare the Farmer's Market building for remediation and restoration of the building's finishes to resume use of its public areas and tenant spaces once the remediation work is completed; and

WHEREAS, work for this task order will include removing the building's components so the mold remediation work can be completed, the replacement of remaining roof drains and the re-installation of the building's components upon remediation work completion; 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 \$402,313.00 for remediation preparation and restoration construction related to the Farmer's Market Mold Remediation Phase 2 Project; **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 \$402,313.00 for remediation preparation and restoration construction related to the Farmer's Market Mold Remediation Phase 2 Project.

SECTION 2. Payment is authorized to be encumbered and made payable to Amstar Inc. in an amount not to exceed \$402,313.00. Payment is in support of the Farmer's Market Mold

KRH
01/____/21
Item No. _____

Remediation Ph 2 Project using Fund 2966000 with WBS 23-01863-05-02-01 and GL 5201140. Funding for this project is provided by General Fund and is in the FY2021-FY2026 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 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney