

**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 \$248,470.00 TO
DEWATER LAMBERT BEACH AREA OF THE SAN ANTONIO RIVER
AS PART OF THE BRACKENRIDGE PARK PROJECT.**

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WHEREAS, the 2017 Bond Program authorized \$7,750,000.00 for improvements to Brackenridge Park located in Council District 2 to include repair and rehabilitation of the historic river walls in the Lambert Beach area of the San Antonio River; 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 task order will provide for the dewatering of the Lambert Beach area of the San Antonio River allowing the project design team to execute an investigation of the current condition of the river walls in the area of which a significant portion of the walls are below the river water line; and

WHEREAS, this Ordinance authorizes a task order to a JOC with Amstar, Inc. in an amount not to exceed \$248,470.00; **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 \$248,470.00 to dewater Lambert Beach area of the San Antonio River as part of the Brackenridge Park project.

SECTION 2. Payment is authorized to be encumbered and made payable to Amstar, Inc. in an amount not to exceed \$248,470.00. Payment is in support of the Brackenridge Park 2017 Project, using Fund 45099000, WBS 23-01644-05-02-01 and GL 5201140. Funding is provided by GO Bonds and is budgeted as part of 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

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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 12th day of December, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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