

**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 \$137,985.00 FOR
CEILING PAINTING IMPROVEMENTS TO THE LILA COCKRELL
THEATER.**

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WHEREAS, since undergoing major improvements in 2010, the Lila Cockrell Theater has served as a beneficial venue space for numerous community events and as a supporting general sessions auditorium for visiting conventions; and

WHEREAS, subsequent lighting improvements further enhanced the theater, however, the theater's ceilings have continued to age and are in need of painting; and

WHEREAS, project will provide for the safe installation of scaffolding and lifts and the cleaning and painting of the ceiling with a similar color and the appropriate type of paint for the existing substrate; 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 \$137,985.00 for ceiling painting improvements to the Lila Cockrell Theater;
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 \$137,985.00 for ceiling painting improvements to the Lila Cockrell Theater.

SECTION 2. Funding in the amount of \$137,985.00 for this ordinance is available in Fund 29006000, Cost Center 4204010001 and General Ledger 5204050 as part of the Fiscal Year 2021 Adopted Budget approved by City Council.

SECTION 3. Payment in the amount up to \$137,985.00 is authorized to Amstar, Inc. and should be encumbered with a purchase order.

SECTION 4. 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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. 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 _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney

DRAFT