

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

AN ORDINANCE

**AWARDING A TASK ORDER TO A JOB ORDER CONTRACT WITH
KENCON CONSTRUCTORS/CONSTRUCTION MANAGERS, LTD. IN
AN AMOUNT NOT TO EXCEED \$424,760.00 FOR THE MISSION
DRIVE-IN MARQUEE IMPROVEMENT PROJECT, A 2017-2022
GENERAL OBLIGATION BOND PROJECT.**

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WHEREAS, on May 6, 2017 Voters approved the 2017-2022 Bond Program, which authorized \$600,000.00 for the Mission Drive-In Marquee Project, located in Council District 3; and

WHEREAS, this project will provide additional improvements to the existing Mission Drive-In Marquee to construct a “green room” for performers to provide a waiting room’/lounge inside the theatre for use by performers when off stage; and

WHEREAS, Ordinance No. 2015-01-15-13 authorized a Job Order Contract (JOC), with Kencon Constructors/Construction Managers, Ltd.; **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 \$424,760.00, for repairs and maintenance to the Frank D. Wing Municipal Court Detention Center the Mission Drive-In Marquee Improvement Project.

SECTION 2. Payment in the amount not to exceed \$424,760.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-01681, Mission Drive-In Marquee 2017, is authorized to be encumbered and made payable to Kencon Constructors 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 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 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 March, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney