

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

**AN ORDINANCE**

**AUTHORIZING THE EXECUTION OF A JOB ORDER CONTRACT  
WITH JAMAIL AND SMITH CONSTRUCTION IN AN AMOUNT NOT  
TO EXCEED \$271,600.14 FOR OVERLAY AND APPLICATION OF A  
NEW ROOFING MEMBRANE AT THE MUNICIPAL RECORDS  
FACILITY LOCATED IN CITY COUNCIL DISTRICT 1.**

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**WHEREAS**, the Municipal Records Facility is located at 719 South Santa Rosa St. and holds more than 1,500 volumes of court dockets, tax ledgers and vital records; and

**WHEREAS**, in 2002 the roofing and insulation was replaced and the 10-year warranty that was provided expired in 2012; and

**WHEREAS**, this project provides for an overlay and application of a new roofing membrane over the existing roof insulation with a new 15-year warranty; and

**WHEREAS**, Ordinance No. 2015-01-15-0013 authorized ten on-call contracts for job order contracting as an alternate project delivery method with on-call construction, renovation and maintenance services for City buildings and facilities; and

**WHEREAS**, this Ordinance authorizes the execution of a Job Order Contract with **Jamail and Smith Construction** in an amount not to exceed \$271,600.14 for the Municipal Records Facility; and

**WHEREAS**, this is a one-time capital improvement expenditure for which funds are available in the FY 2015 Certificates of Obligation-funded Project and included in the FY 2015-2020 Capital Improvement Budget; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager or her designee are authorized and directed to issue a Job Order Contract with **Jamail and Smith Construction** in the amount not to exceed \$271,600.14 for the Municipal Records Facility.

**SECTION 2.** Payment in the amount not to exceed \$271,600.14 in SAP Fund 43099000, Certificates Of Obligation Capital Projects, SAP Project Definition 40-00466, Muni Records Facility Whse Roof Replace, is authorized to be encumbered and made payable to **Jamail and Smith Construction**, for construction services.

**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 passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2015.

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