

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

AN ORDINANCE

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH
DAVILA CONSTRUCTION, INC. IN AN AMOUNT NOT TO EXCEED
\$635,000.00 FOR IMPROVEMENTS ASSOCIATED WITH THE
LINCOLN PARK BOND PROJECT FUNDED FROM A DONATION
AGREEMENT WITH CHARLES C. BUTT AND THE TRICENTENNIAL
COMMISSION.**

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WHEREAS, Mr. Charles C. Butt has contributed \$1 million towards a project to be included as a Tricentennial celebration event site and the Lincoln Park Bond Project is the project that has been selected; and

WHEREAS, Ordinance No. 2015-01-15-0013 authorized a Job Order Contract (JOC) with Davila Construction, Inc. (Davila) to provide on-call construction, renovation and maintenance services for City buildings and facilities, and

WHEREAS, this Ordinance authorizes a Task Order to the JOC with Davila in an amount not to exceed \$635,000.00 funded from a Donation Agreement with Charles C. Butt and the Tricentennial Commission for the construction of a splash pad with associated sidewalks connecting with the neighborhood north of Lincoln Park; **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 Davila in an amount not to exceed \$635,000.00 for the construction of a splash pad with associated sidewalks which improvements are part of the Lincoln Park Bond Project.

SECTION 2. Payment in the amount of \$635,000.00 in SAP Fund 45099000, General Obligation Capital Project, SAP Project Definition 23-01675, Lincoln Park 2017, is authorized to be encumbered and made payable to Davila Construction, Inc., 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.

KRH
11/30/17
Item No. _____

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 November, 2017.

MAYOR
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney