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

AN ORDINANCE

AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT FOR THE COOLING TOWER REPLACEMENT AT THE RONALD R. DARNER PARKS AND RECREATION OPERATIONS HEADQUARTERS LOCATED IN COUNCIL DISTRICT 6, IN AN AMOUNT OF \$152,253.04, FUNDED FROM THE FY 2018 PARKS AND RECREATION GENERAL FUND OPERATING BUDGET, PAYABLE TO JAMAIL & SMITH CONSTRUCTION.

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WHEREAS, the Ronald R. Darner Parks and Recreation Operations Headquarters, located at 5800 Enrique M. Barrera Parkway, houses the recreation, reservations, maintenance, and warehouse staff, and encompasses the Enrique Barrera Fitness Center; and

WHEREAS, after an evaluation of the cooling tower, it was determined that the tower is in need of Replacement; and

WHEREAS, the cooling tower was identified in the City's five-year facility deferred maintenance program and funds have been allocated from FY 2018 Parks & Recreation General Fund operating budget for this project; and

WHEREAS, this Project was selected to utilize the Job Order Contracting (JOC), an alternative Project delivery method which ten contractors were approved through Ordinance 2015-01-15-0013 by City Council on January 15, 2015; and

WHEREAS, the use of the JOC delivery method provides the City with on-call construction, renovation and maintenance services for City buildings and facilities; and

WHEREAS, assignment of JOC contractors to specific jobs is based on the contractor's current workload, overall capacity, and familiarity with a specific facility, expertise in completing specific task and/or managing a specific trade needed to carry out the requested repair or rehabilitation; and

WHEREAS, of the ten contractors, Jamail & Smith Construction was selected to submit an estimate and project schedule for this Project; and

WHEREAS, Jamail & Smith Construction has committed to 23% M/WBE and 3% AABE subcontractor participation; **NOW THEREFORE**:

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

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Item No.	

SECTION 1. The City Manager or her designee or the Director of the Parks and Recreation Department or his designee, is authorized to execute a Task Order to Jamail & Smith Construction for heating, ventilation, and air conditioning (HVAC) cooling tower replacement at the Ronald R. Darner Parks and Recreation Operations Headquarters, in an amount not to exceed \$152,253.04. A copy of the task order, in substantially final form, is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Payment in the amount not to exceed \$152,253.04 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 26-00683, FY18 Parks DM Projects, is authorized to be encumbered and made payable to Jamail & 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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this d	lay of February, 2018.
	M A Y O R Ron Nirenberg
ATTEST:	APPROVED AS TO FORM:
Leticia M. Vacek, City Clerk	Andrew Segovia, City Attorney