

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

ORDINANCE

**AUTHORIZING THE NEGOTIATION AND EXECUTION OF A
CHANGE ORDER IN AN AMOUNT NOT TO EXCEED \$270,000.00 TO A
CONSTRUCTION CONTRACT WITH JERDON ENTERPRISES, L.P.
FOR THE CONSTRUCTION OF THE TEMPORARY HAUL ROUTE, A
FY 2018 CAPITAL IMPROVEMENT PROGRAM-FUNDED PROJECT
LOCATED IN COUNCIL DISTRICT 4.**

* * * * *

WHEREAS, the Lackland Corridor Gateway Project was identified through the Lackland Corridor Streetscape Master Plan which was approved by City Council in August, 2014; and

WHEREAS, the United States Air Force (USAF) is constructing a new Airman Training Complex (ATC) -West Campus over a period of six years, and this project will construct a temporary haul route for direct access to the campus site, providing a time-efficient and cost effective access point for all construction-related traffic, while maintaining Department of Defense and USAF antiterrorism regulatory requirements for the remaining installation; and

WHEREAS, it is necessary to authorizes the negotiation and execution of a change order in an amount not to exceed \$270,000.00 to a construction contract with Jerdon Enterprises, L.P. for the construction of the temporary haul route; **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 negotiate and execute a change order to the construction contract with Jerdon Enterprises, L.P. in an amount not to exceed \$270,000.00 for the construction of the temporary haul route for the Lackland Corridor Gateway.

SECTION 2. Payment in the amount not to exceed \$270,000.00 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 23-01455, Lackland Corridor, is authorized to be encumbered and made payable to Jerdon Enterprises, L.P., for the construction of the temporary haul route. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, Certificates of 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 June, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney