

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

ORDINANCE

**APPROVING A CONTRACT WITH J. REYNOLDS & CO., INC. TO
PROVIDE A CEMENT WATERPROOF COATING AT NELSON W.
WOLFF STADIUM FOR A TOTAL COST OF \$488,073.00. FUNDING
WILL BE APPROPRIATED FROM THE WOLFF STADIUM CAPITAL
IMPROVEMENT FUND.**

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WHEREAS, the Interlocal Cooperation Act, Chapter 791, Texas Government Code, permits local governmental entities to enter into interlocal agreements for the performance of governmental functions, including administrative functions, such as purchasing, in order to promote efficiencies and effectiveness; and

WHEREAS, the Region VIII Education Service Center is the Texas administrator of a cooperative purchasing program known as The Interlocal Purchasing System ("TIPS"); and

WHEREAS, the City of San Antonio entered into an interlocal agreement with TIPS by ordinance number 2009-12-10-1002, authorizing use of contracts procured by TIPS; and

WHEREAS, TIPS has procured a contract with J. Reynolds & Co., Inc. for cement waterproof coating that the City wishes to utilize; and

WHEREAS, the contract with J. Reynolds & Co., Inc. will provide cement waterproof coating for the concourse and bleacher seating areas at Nelson W. Wolff Stadium for the Convention and Sports Facilities Department for a total cost of \$488,073.00; **NOW THEREFORE:**

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

SECTION 1. The offer from J. Reynolds & Co., Inc. to provide cement waterproof coating at Nelson W. Wolff Stadium for the Convention and Sports Facilities Department for a total cost of \$488,073.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract and bid tabulation are attached hereto and incorporated herein for all purposes as **Exhibit A**.

SECTION 2. The amount of \$488,073.00 is appropriated for this ordinance in Fund 29009000, Cost Center 4506010001, General Ledger 5204050 and the Fiscal Year 2019 budget is amended to reflect this change.

SECTION 3. Payment not to exceed the budgeted amount is authorized to J. Reynolds & Co., Inc. and should be encumbered with a purchase order.

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SECTION 4. 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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance is effective immediately upon its passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ____ day of January, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

EXHIBIT A

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