

ORDINANCE 2019-06-20-0539

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH KENCON CONSTRUCTORS/CONSTRUCTION MANAGERS, LTD. IN AN AMOUNT NOT TO EXCEED \$770,000.00 FOR THE MARKET SQUARE CENTRO DE ARTES BUILDING DUAL HVAC AND PARTIAL ROOF REPLACEMENT PROJECT, A MARKET SQUARE OPERATING FUND PROJECT, LOCATED IN COUNCIL DISTRICT 1.**

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**WHEREAS**, the Centro de Artes building located within Market Square serves as a public gallery space housing various art exhibits throughout the year as well as City staff from various departments; and

**WHEREAS**, the building's current HVAC unit, installed in 2007, is no longer providing air conditioning to the building and requires replacement; and

**WHEREAS**, Ordinance No. 2019-02-21-0134 authorized a Job Order Contract (JOC) with Kencon Constructors/Construction Managers, Ltd. ("Kencon") to provide on-call construction, renovation and maintenance services for City buildings and facilities, and

**WHEREAS**, this Ordinance authorizes a Task Order to the previously approved JOC with Kencon that will provide for a new, air-cooled HVAC unit with a dehumidifier and a partial roof replacement under the unit to alleviate water seepage into the second floor offices, storage areas and the rear stairwell from heavy rain; and

**WHEREAS**, this Ordinance authorizes a task order to a JOC with Kencon in an amount not to exceed \$770,000.00; **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 Kencon Constructors/Construction Managers, Ltd. in an amount not to exceed \$770,000.00 for the Market Square Centro de Artes Building Dual HVAC and Partial Roof Replacement Project.

**SECTION 2.** The amount of \$345,363.00 is appropriated in Fund 29604001, IO 390000002294, GL account 6102100. The amount of \$345,363.00 is authorized to be transferred to Fund 40099000.

**SECTION 3.** The amount of \$200,000.00 is appropriated in Fund 29604001, IO 390000002339, GL account 6102100. The amount of \$200,000.00 is authorized to be transferred to Fund 40099000.

**SECTION 4.** The budget in Fund 40099000, Project # 19-00027, shall be revised per the table below:

WBS	GL	AMOUNT
19-00027-90-14-01	6101100	\$345,363.00
19-00027-90-14-02	6101100	\$200,000.00
19-00027-01-02	5201170	(\$25,108.00)
19-00027-05-02-01	5201140	(\$79,822.00)
19-00027-05-02-02	5201140	\$684,036.00
19-00027-05-06	5201140	(\$33,743.00)

**SECTION 5.** Payment is authorized to be encumbered and made payable to Kencon Constructors/Construction Managers, Ltd to replace temporary HVAC unit with a new HVAC unit to continue to service the building, in the amount not to exceed \$770,000.00. See table below:


Fund No.	WBS	GL	Amount
40099000	19-00027-01-02	5201140	\$24,892.00
40099000	19-00027-05-02-01	5201140	\$220,178.00
40099000	19-00027-05-02-02	5201140	\$524,930.00

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 6.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 7.** 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 20<sup>th</sup> day of June, 2019.



**M A Y O R**  
Ron Nirenberg

**ATTEST:**



Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



Andrew Segovia, City Attorney

<b>Agenda Item:</b>	11B ( in consent vote: 4, 5, 6, 7, 8, 9, 10A, 10B, 11A, 11B, 12, 13, 14, 16, 17, 18, 19A, 19B, 20, 21, 22, 23, 24, 25, 27, 28, 29, 30, 31, 32, 33, 34, 35, 38A, 38B, 39A, 39B, 39C, 39D, 41, Z-2 )
<b>Date:</b>	06/20/2019
<b>Time:</b>	10:19:52 AM
<b>Vote Type:</b>	Motion to Approve
<b>Description:</b>	Ordinance approving a task order to a Job Order Contract in an amount not to exceed \$770,000.00 payable to Kencon Constructors/Construction Managers, Ltd. for the Market Square Centro de Artes Building Dual HVAC and Partial Roof Replacement Project, a Market Square Operating Fund project. Funding is available from the FY 2019-2024 Capital Improvement Program Budget and the Market Square Operating Fund.
<b>Result:</b>	Passed

<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
Jada Andrews-Sullivan	District 2		x				
Rebecca Viagran	District 3		x				x
Dr. Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x			x	
Clayton H. Perry	District 10		x				