

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

**ORDINANCE**

**APPROVING A CHANGE ORDER INCREASING THE CONTRACT  
CAPACITY OF THE ON-CALL DEMOLITION AND DEBRIS DISPOSAL  
SERVICES CONTRACT WITH JR RAMON IN THE AMOUNT OF  
\$247,000.00 FOR ADDITIONAL DEMOLITION SERVICES OF PLANNED  
AND FUTURE STRUCTURES RELATED TO CAPITAL IMPROVEMENT  
PROJECTS CITYWIDE.**

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**WHEREAS**, On June 13, 2019, City Council authorized the exchange of a 2-acre portion of City owned property at 223 S Cherry Street for a 1.69-acre property owned by 803 N Cherry Street, LLC at 803 and 815 N Cherry Street; and

**WHEREAS**, the City's exchange property is the former site of the City's Traffic Sign Shop, which relocated to a new location prior to the agreement; and

**WHEREAS**, On July 1, 2019, a Property Exchange Agreement was executed between the City of San Antonio and 803 N. Cherry, LLC.; and

**WHEREAS**, as a condition of this exchange, the City took possession of 803 and 815 N Cherry Street to develop into the future Berkley V. and Vincent M. Dawson Park; and

**WHEREAS**, the City committed to certain site preparation activities on 223 S. Cherry before conveyance to the developer, including platting, demolition, and environmental work; and

**WHEREAS**, City Council authorized \$600,000.00 from the Inner City Incentive Fund to complete site preparation. The City is contractually obligated to complete these actions by January 1, 2021; and

**WHEREAS**, Site preparation activities were initiated immediately, including preparation of demolition specifications by a licensed architect and an asbestos and hazardous materials survey with the initial budget based on an appraiser's demolition value, which provided an estimate for demolition of a structure of similar size and scale; and

**WHEREAS**, the extent of asbestos and hazardous material remediation and the extraordinary depth of the concrete slabs have resulted in a higher demolition cost than initially estimated; and

**WHEREAS**, the City has an On-Call Demolition and Debris Disposal Contract with JR Ramon to conduct demolition of buildings and flatwork in accordance with approved specifications and the current contract capacity amount for this contract is \$330,000.00 per annual period.

**WHEREAS**, the City's Public Works Department is recommending that the City approve a change order increasing contract capacity to the On-Call Demolition and Debris Disposal Contract with JR Ramon in the amount of \$247,000.00 for a revised maximum contract capacity of \$577,000.00 to increasing capacity of this contract allows Public Works to proceed with demolition on planned and future capital improvement projects; and

**WHEREAS**, a change order will increase contract capacity for the City's On-Call Demolition and Debris Disposal contract with JR Ramon by \$247,000.00; and

**WHEREAS**, and Funds are not encumbered by this action and Funds for this contract shall be allocated from specific project funds at the time the work is required; and

**WHEREAS**, expenditures for these services are subject to available funding and are authorized by individual project capital budgets at the time work is requested or project funds are appropriated through ordinance; and

**WHEREAS**, requirements for services requested shall be detailed in individual assigned task orders and the City makes no minimum guarantee pertaining to the volume of work that may be expected from an on-call contractor; and **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or her designee, or the Director of the Public Works Department or his designee, is hereby authorized to execute a change order that will increase contract capacity for the City's On-Call Demolition and Debris Disposal contract with JR Ramon by \$247,000.00.

**SECTION 2. RESERVED FOR FISCAL LANGUAGE**

**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 \_\_\_\_ day of \_\_\_\_\_, 2020.**

**M     A     Y     O     R**  
**Ron Nirenberg**

**ATTEST:**

**APPROVED AS TO FORM:**

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Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney

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