

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

ORDINANCE

**APPROVING A TASK ORDER TO A JOB ORDER CONTRACT WITH
KENCON CONSTRUCTORS/CONSTRUCTION MANAGERS, LTD IN
AN AMOUNT NOT TO EXCEED \$2,270,270.00 FOR THE MEMORIAL
BRANCH LIBRARY PROJECT.**

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WHEREAS, in May 2017 voters approved the 2017 Bond program which included \$3,300,000.00 for improvements to the overall appearance and functionality of the Memorial Branch Library located in Council District 5; and

WHEREAS, this task order will provide for upgrade improvements to the Memorial Branch Library building to include interior renovations consisting of a new lobby, new furniture, carpet and painting throughout the building, as well as, mechanical, electrical, plumbing, technology, security advancements and exterior building improvements and signage; 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 a JOC with Kencon in an amount not to exceed \$2,270,270.00 for the Memorial Branch Library project; **NOW THEREFORE**,

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

SECTION 1. The City Manager or 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 \$2,270,270.00 for the Memorial Branch Library project.

SECTION 2. Payment is authorized to be encumbered and made payable to Kencon Constructors/ Construction Managers, LTD in an amount not to exceed \$2,270,270.00. Payment is in support of the Memorial Branch Library Project, using Fund 45099000, with the WBS 23-01727-05-02-01 and GL 5201140. Funding for this project is provided by GO Bonds and the Greehey Foundation and is in the FY2021-FY2026 CIP Budget as amended above.

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 Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject

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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 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 February, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney