

ORDINANCE 2021-06-17-0461

**AUTHORIZING A CHANGE ORDER TO THE EXISTING ANNUAL CONTRACT WITH TCL CONSTRUCTION ENTERPRISES, LLC FOR CONCRETE WORK IN SAN ANTONIO PARKS FOR \$1,721,172.00 FOR A TOTAL CONTRACT VALUE NOT TO EXCEED \$8,605,863.00 AS NEEDED WITH FUNDING FROM THE ANNUAL ADOPTED BUDGET APPROVED BY CITY COUNCIL.**

\* \* \* \* \*

**WHEREAS**, this action will authorize a change order to the existing annual contract adopted by City Council on February 13, 2020 through Ordinance 2020-02-13-0080, which will provide for additional projects to be accomplished until a new annual contract is considered later this summer; and

**WHEREAS**, this change order provides for additional capacity for labor and concrete material for park operations as needed; and

**WHEREAS**, the City of San Antonio utilizes annual contracts for procuring high volume repetitive purchases; and

**WHEREAS**, annual contracts are an efficient method of securing the best prices through volume purchasing and reducing large amounts of work related to the bid process; and

**WHEREAS**, utilization of annual contracts allows the City to procure numerous different commodities in support of the normal daily operations; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or her designee the Director of the Parks and Recreation Department or his designee, is authorized to execute a change order to the existing Annual Contract with TCL Construction Enterprises, LLC for Concrete work in San Antonio Parks for \$1,721,172.00 for a total contract value not to exceed \$8,605,863. A copy of the change order is attached hereto and incorporated herein for all purposes as **Attachment I**.

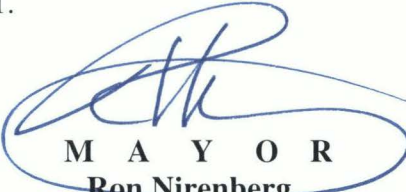
**SECTION 2.** Funds will be encumbered upon issuance of purchase orders, and payment is authorized to TCL Construction Enterprises, LLC for an estimated annual cost of \$1,721,172.00. All expenditures will be in accordance with the Fiscal Year 2021 budget and subsequent budgets for the duration of this contract approved by City Council.

**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.

SW/ah  
06/17/2021  
Item No. 19

**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 17<sup>th</sup> day of June, 2021.



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

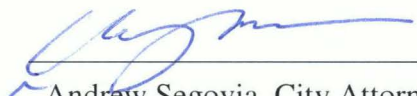
**ATTEST:**

**APPROVED AS TO FORM:**



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Tina J. Flores, City Clerk



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Andrew Segovia, City Attorney



## City of San Antonio

### City Council

June 17, 2021

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**Item: 19**

**File Number: 21-4052**

**Enactment Number:**

**2021-06-17-0461**

Ordinance approving a change order to the existing annual contract with TCL Construction Enterprises, LLC for concrete work in San Antonio parks for \$1,721,172.00 for a total contract value not to exceed \$8,605,863.00 as needed with funding from the annual adopted budget approved by City Council. [David W. McCary, CPM, Assistant City Manager; Homer Garcia III, Director, Parks and Recreation]

Councilmember Ana E. Sandoval made a motion to approve. Councilmember John Courage seconded the motion. The motion passed by the following vote:

**Aye:** 10 Nirenberg, McKee-Rodriguez, Viagran, Rocha Garcia, Castillo,  
Cabello Havrda, Sandoval, Pelaez, Courage and Perry

**Abstain:** 1 Bravo

SW/ah  
06/17/2021  
Item No. 19

# **ATTACHMENT I**



## OCC Change Order



### On-Call Contract Change Order

Contract Shell No.: 4600019052

Type of On-Call Construction  
Contract:

Record Number: uocco-00001

Type Contract: Construction

Title: Concrete Change Order

Status: Pending

Creator: JAMES RAMIREZ

Creation Date: 06/04/2021 02:33 PM  
(UTC-6)

Original Capacity: 6,884,691.00

Vendor Name: TCL CONSTRUCTION  
ENT

Change in Contract 1,721,172.00  
Capacity:

Previous Contract 0.00  
Changes:

New Contract Capacity: 8,605,863.00

Extend Term Period: No

### Description of Change

Description of Change: This change order will increase the contract in the amount of \$1,721,172.

Justification for This additional capacity to the annual contract supplies labor and concrete  
Proposed Change: material used by the Parks and Recreation Department for project and  
maintenance repairs including compliance with the Americans with  
Disabilities Act Requirements.

### Ordinance Information

Change Order Council 100,000.00  
Threshold:

Ordinance Number:

Ordinance Date:

### Vendor Information

SAP Vendor No.: 0001011429

Vendor Address 1: 1131 BABCOCK SUITE 150

Vendor Address 2:

Vendor City: SAN ANTONIO

Vendor State: TX

Vendor Zip Code: 78228

Vendor Phone 2104368612  
Number:

Vendor Fax 2104360529  
Number:



### Task Details

From: Task Due Not Applicable Task Notes (0)  
Date:  
To: JULIO GARCIA; CIMS Contracts Task Status: View Only  
Services  
Cc: JAMES RAMIREZ  
Sent Contract Services Review  
For:

Workflow Progress

Step Name	Assignee	Company	Status	Action	Completion Date
Creation	JAMES RAMIREZ	CoSA	Completed	Submit	06/04/2021 02:33 PM
Contract Services Review	JAMES RAMIREZ	CoSA	View Only		
Contract Services Review	JULIO GARCIA	CoSA	Not Started		

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Attachments (0)

Linked Records (0)

Linked Mail (0)