

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

ORDINANCE

APPROVING A CONTRACT WITH JAMAIL & SMITH CONSTRUCTION, LP, FOR CONSTRUCTION SERVICES FOR THE LAS PALMAS BRANCH LIBRARY IMPROVEMENTS PHASE II PROJECT, LOCATED IN COUNCIL DISTRICT 5, IN THE AMOUNT OF \$3,318,000.00; AND ACCEPTING AND APPROPRIATING A DONATION FROM H-E-B, LP, IN AN AMOUNT OF \$250,000.00 TO THE LAS PALMAS PROJECT AND REALLOCATING FY 2022 GENERAL FUNDS IN THE AMOUNT OF \$200,000.00. FUNDS ARE AVAILABLE FROM 2022 GENERAL OBLIGATION BOND AND ARE INCLUDED IN THE FY 2024 - FY 2029 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, an offer was submitted by Jamail & Smith Construction, LP., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), for construction services for the Las Palmas Branch Library Improvements Phase II project, in the amount of \$3,318,000.00 utilizing the BuyBoard Cooperative Contract No. 728-24; and

WHEREAS, this project is for the construction of a new 2,000 square foot community meeting room and support space, associated site improvements, a new monument sign, and furniture, fixtures, and equipment to be installed at the Las Palmas Branch Library; and

WHEREAS, the Las Palmas Branch Library Improvements, Phase II project construction is anticipated to begin in Summer 2024 and is estimated to be completed by Spring 2025; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; and

WHEREAS, approval of this ordinance also authorizes acceptance and appropriation of a donation from H-E-B, LP, in an amount of \$250,000.00 to the Las Palmas project, and reallocates FY 2022 General Funds in the amount of \$200,000.00; and

WHEREAS, funds are available from 2022 General Obligation Bond and are included in the FY 2024 - FY 2029 Capital Improvement Program; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Jamail & Smith Construction, LP., for construction services for the Las Palmas Branch Library Improvements Phase II project, in the amount of \$3,318,000.00 utilizing the BuyBoard Cooperative Contract No. 728-24 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and

endorsements. A copy of the bid tabulation sheet and contract are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Funds in the amount of \$250,000.00 are authorized to be received from HEB appropriated in Fund 29804000, Internal Order 804000000509 and GL Account 6102100.

SECTION 3. Funds in the amount of \$250,000.00 are authorized to be appropriated in Fund 45099000, Project 23-04036, WBS Element 23-04036-90-10-01 and GL Account 6101100.

SECTION 4. Funds in the amount of \$250,000.00 are authorized to be appropriated in Fund 45099000, Project 23-04036, WBS Element 23-04036-05-02-11 and GL Account 5201140.

SECTION 5. Funds in the amount of \$200,000.00 are authorized to be reallocated and appropriated in Fund 11001000, Internal Order 390000003061 and GL Account 6102100.

SECTION 6. Funds in the amount of \$200,000.00 are authorized to be appropriated in Fund 45099000, Project 23-04036, WBS Element 23-04036-90-90-14-02 and GL Account 6101100.

SECTION 7. Funds in the amount of \$250,000.00 are authorized to be appropriated in Fund 45099000, Project 23-04036, WBS Element 23-04036-05-02-01 and GL Account 5201140.

SECTION 8. Payment not to exceed \$3,318,000.00 is authorized to be encumbered with a purchase order and made payable to Jamail & Smith Construction, LP for the Las Palmas Library project using WBS 23-04036-05-02-01 and GL Account 5201140. Funding is provided by these appropriations as well as previously appropriated General Obligation bond funds and is included in the FY 2024 – FY 2029 Capital Improvement Program.

SECTION 9. 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 allocation 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 10. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

LC
__/__/24
Item No. __

PASSED and APPROVED this __ day of _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

DRAFT