

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

**ORDINANCE**

**APPROVING A CITY REQUESTED CHANGE ORDER IN THE INCREASED AMOUNT NOT TO EXCEED \$184,145.50 FOR A REVISED CONTRACT VALUE OF \$3,043,114.66; AND APPROVING PAYMENT TO STRAIGHT LINE MANAGEMENT, LLC FOR FABRICATION, DELIVERY, AND INSTALLATION OF A STAND-ALONE PREFABRICATED RESTROOM RELATED TO THE LOCKWOOD AND DIGNOWITY PARKS PROJECT. FUNDS ARE AVAILABLE FROM THE 2017 - 2022 GENERAL OBLIGATION BOND PROGRAM AND ARE INCLUDED IN THE FY 2022 - FY 2027 CAPITAL IMPROVEMENT PROGRAM.**

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**WHEREAS**, in May 6, 2017, voters approved the 2017 Bond Program, which included funds in the amount of \$3,100,000.00 for park improvements to the Lockwood and Dignowity Parks located in Council District 2; and

**WHEREAS**, funds in the amount of \$999,560.00 were reallocated to the project from the cancellation of the Sports Education Facility Bond project; and

**WHEREAS**, the project provides for new concrete walkways, new park tables and benches, a new playground, a stand-alone prefabricated public restroom in Dignowity Park, the renovation of Harmony House Plaza with accent lighting, a dog park, informal playfields, a large event lawn with electric power, site lighting, and the closure of Burnet Street between North Olive and North Hackberry Streets to allow for the Lockwood Park and the Dignowity Park parcels to become one; and

**WHEREAS**, a previously executed contract with Straight Line Management, LLC in the amount of \$2,769,350.00 was approved by City Council on October 8, 2020, through Ordinance 2020-10-08-0734; and

**WHEREAS**, previous change orders to expand and upgrade the dog park have increased this contract by \$89,619.16 to a total contract amount of \$2,858,969.16; and

**WHEREAS**, this change order will provide for an additional stand-alone prefabricated restroom to Lockwood Park to compliment the stand-alone prefabricated restroom under contract in Dignowity Park, these additional prefabricated restrooms will reduce the distance park users travel for restroom facilities and reduce demand by providing the second unit; and

**WHEREAS**, the Dignowity Park prefabricated restroom unit will serve the dog park, informal play field, and Harmony House plaza, while the Lockwood Park prefabricated restroom will serve the playground, swing area, and basketball court; and

**WHEREAS**, this change order will increase the contract in an amount of \$184,145.50 for a revised contract value of \$3,043,114.66; and

**WHEREAS**, this change order will increase the \$3,534,547.00 contract in an amount of \$204,945.88 for a revised contract value of \$3,797,192.93; and

**WHEREAS**, project construction began in November 2020 and is anticipated to be completed in March 2022.

**WHEREAS**, this ordinance approves a City requested change order in the increased amount not to exceed \$184,145.50 and authorizes payment to Straight Line Management, LLC for fabrication, delivery and installation of an additional stand-alone prefabricated restroom related to the Lockwood and Dignowity Parks project located in Council District 2; **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 execute a change order in the not to exceed amount of \$184,145.50 and authorizes payment to Straight Line Management, LLC for fabrication, delivery and installation of an additional stand-alone prefabricated restroom related to the Lockwood and Dignowity Parks project located in Council District 2. Funds are available from the 2017 - 2022 General Obligation Bond Program and are included in the FY 2022 – FY 2027 Capital Improvement Program.

**SECTION 2.** Payment is authorized to be encumbered and made payable to Straight Line Management, LLC in an amount not to exceed \$184,145.50. Payment is in support of the Lockwood & Dignowity Parks Project using Fund 45099000 with the WBS element 23-01676-05-02-01 and GL account 5201140. Funding for this project is provided by GO Bonds and the Mission Drive-In #32 Fund and is in the FY2022-FY2027 CIP Budget.

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 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.

DBS  
12/09/21  
Item No. 21-4088

**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 \_\_\_\_\_, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, Acting City Clerk

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Andrew Segovia, City Attorney