

**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 CON-COR, INC. IN THE AMOUNT OF \$692,074.84 FOR ROOF REPAIRS TO THE SAN ANTONIO POLICE DEPARTMENT PROPERTY AND EVIDENCE ROOM FACILITY LOCATED IN COUNCIL DISTRICT 5. FUNDING IS AVAILABLE FROM THE GENERAL FUND AND INSURANCE PROCEEDS INCLUDED IN THE FY 2023 - FY 2028 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, this task order utilizes the Job Order Contracting (JOC) approved through Ordinance 2022-02-17-0107 by City Council on February 17, 2022. Using the JOC delivery method provides the City with on-call construction, renovation and maintenance services for City buildings and facilities, and

WHEREAS, this task order will provide for roof repairs to the San Antonio Police Department Property and Evidence Room facility. The facility will remain open during construction, which is estimated to be completed by August 2023; and

WHEREAS, this task order will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program and the Goal Setting Committee recommendation of a 14% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 2% African American Business Enterprise (AABE) subcontracting goal that Con-Cor, Inc. has committed to meeting; and

WHEREAS, this Ordinance authorizes a task order to a JOC with Con-Cor, Inc. in an amount not to exceed \$692,074.84; **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 Con-Cor, Inc. in an amount not to exceed \$692,074.84 for roof repairs to the San Antonio Police Department Property and Evidence Room facility located in Council District 5.

SECTION 2. Payment is authorized to be encumbered and made payable to Con-Cor, Inc. in an amount not to exceed \$692,074.84. Payment is in support of the Roof Replacement and Repair Project using Fund 40099000 using WBS 35-00273-13-05-05 with GL 5201140. Funding for this project is provided by General Fund and Insurance Proceeds and is in the FY2023-FY2028 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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers 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 18th day of May, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney