

**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 \$536,001.67
PAYABLE TO CON-COR, INC. FOR ROOF REPAIRS TO THE DSD
ONE STOP FACILITY. FUNDING IN THE AMOUNT OF
\$344,250.00 IS AVAILABLE FROM THE DEVELOPMENT
SERVICES FUND AND FUNDING IN THE AMOUNT OF
\$191,751.00 IS AVAILABLE FROM INSURANCE PROCEEDS AND
ARE 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 Development Services Department Cliff Morton Development and Business Services Center (“DSD One Stop”), a two-story facility located at 1901 S. Alamo in Council District 1; 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 24% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 3% 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 \$536,001.67; **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 \$536,001.67 for roof repairs to DSD One Stop facility located in Council District 1.

SECTION 2. The amount of \$344,250.00 is appropriated and transferred from Fund 29097000 Development Services and Planning with Internal Order number 390000002917 to Fund 40099000 Other Capital Projects.

SECTION 3. The amount of \$344,250.00 is subverted from Fund 40099000 Other Capital Projects and transferred back to Fund 11001000.

SECTION 4. Payment is authorized to be encumbered and made payable to Con-Cor Inc., in an amount not to exceed \$536,001.67. Payment is in support of the Roof Replacement and Repair Project using WBS 35-00273-07-01-05 with GL 5201140. Funding for this project is provided by General Fund, Development Services and Insurance Proceeds and is in the FY2023 – FY2028 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 5. 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 6. 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