

**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 ALPHA BUILDING CORPORATION IN THE AMOUNT OF  
\$327,000.00 FOR THE MAVERICK BRANCH LIBRARY  
RENOVATION IMPROVEMENTS PROJECT, AN FY 2023  
DEFERRED MAINTENANCE PROJECT, LOCATED IN COUNCIL  
DISTRICT 7. FUNDING IS AVAILABLE FROM TAX NOTES  
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 to update Maverick Branch Library located at 8700 Mystic Park in Council District 7, providing for new flooring throughout the facility, interior painting, restroom upgrades including Americans with Disabilities Act (ADA) accessibility, new sinks, counters, hand dryers, and a new drinking fountain with a bottle-fill station; and

**WHEREAS**, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program, which requires contracts to be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract to maximize the amount of small, minority, and women-owned business participation on the contract. The Goal Setting Committee set a 24% Minority/Women Business Enterprise (M/WBE) subcontracting goal and a 3% African American Business Enterprise subcontracting goal. Alpha Building Corporation has committed to meeting the subcontractor participation and goals; and

**WHEREAS**, this Ordinance authorizes a task order to a JOC with Alpha Building Co. in an amount not to exceed \$327,000.00 for the Maverick Branch Library Renovation Improvements project; **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 Alpha Building Co. in an amount not to exceed \$327,000.00 for the Maverick Branch Library Renovation Improvements Project.

**SECTION 2.** Payment is authorized to be encumbered and made payable to Alpha Building Corporation, in an amount not to exceed \$327,000.00. Payment is in support of the FY 23 Maverick Library-Renovation Project using WBS 35-00295-02-01 with GL 5201140. Funding for this project is provided by Tax Notes 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 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.

**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 15<sup>th</sup> day of June, 2023.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney