

ORDINANCE 2019-12-12-1037

AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH CON-COR, INC. IN AN AMOUNT NOT TO EXCEED \$138,642.00 TO WATERPROOF THE BUILDING ENVELOPE OF THE CLIFF MORTON DEVELOPMENT AND BUSINESS SERVICES CENTER (ONE STOP).

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WHEREAS, the Fiscal Year 2020 Operating and Capital Budget included \$138,642 for repairs to the Cliff Morton Development and Business Services Center (“One Stop”) located at 1901 S. Alamo St.; and

WHEREAS, Ordinance No. 2019-02-21-0134 authorized a Job Order Contract (JOC) with Con-Cor, Inc. to provide on-call construction, renovation and maintenance services for City buildings and facilities, and

WHEREAS, this task order will provide for sealing and waterproofing the Cliff Morton Development and Business Services Center; and

WHEREAS, this Ordinance authorizes a task order to a JOC with Amstar, Inc. in an amount not to exceed \$248,470.00; **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 \$138,642.00 to waterproof the building envelope of the Cliff Morton Development and Business Services Center (One Stop).

SECTION 2. Funding in the amount of \$138,642.00 for this Ordinance is available in Fund 29097000, Cost Center 2901010001, and General Ledger 5301010 as part of the Fiscal Year 2020 budget. Based on data provided by the department, the Office of Management and Budget will process any necessary administrative adjustments to the current year operating budget.

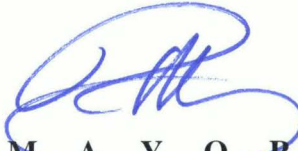
SECTION 3. Payment not to exceed the budgeted amount is authorized to Con-Cor, Inc. to waterproof the building envelope of the Cliff Morton Development and Business Services Center (One Stop).

SECTION 4. 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 5. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

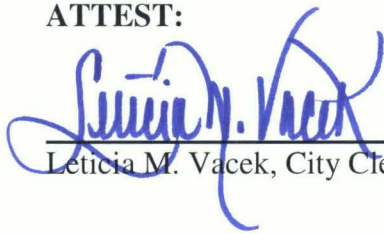
KRH
12/12/19
Item No. 12

PASSED and APPROVED this 12th day of December, 2019.



M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	12 (in consent vote: 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18A, 18B, 18C, 18D, 18E, 19, 20, 21, 22, 23, 24, 25, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 39, 41A, 41B, 42A, 42B, 42C, 42D, 43, Z-1)
Date:	12/12/2019
Time:	09:40:36 AM
Vote Type:	Motion to Approve
Description:	Ordinance approving a task order to a Job Order Contract with Con-Cor, Inc. in an amount not to exceed \$138,642.00 to seal and waterproof the building envelope of the Cliff Morton Development and Business Services Center (One Stop) at 1901 S Alamo. Funding is available in the Development Services Fund FY 2020 Adopted Budget. [Roderick J. Sanchez, Assistant City Manager; Michael Shannon, Director, Development Services]
Result:	Passed

Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
Jada Andrews-Sullivan	District 2		x			x	
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5		x				
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				