

ORDINANCE 2018-05-31-0390

**AUTHORIZING TASK ORDERS TO A JOB ORDER CONTRACT WITH CON-COR INC. FOR THE POLICE TRAINING ACADEMY PEDESTRIAN LIGHTS REPLACEMENT AND PATIO PAVER REPAIR PROJECT FOR A TOTAL COST NOT TO EXCEED \$183,054.33, FUNDED BY THE FY 2018 DEFERRED MAINTENANCE PROGRAM.**

\* \* \* \* \*

**WHEREAS**, Ordinance No. 2015-01-15-0013 authorized ten on-call contracts for job order contracting as an alternate project delivery method with on-call construction, renovation and maintenance services for City buildings and facilities; and

**WHEREAS**, this ordinance authorizes the execution of task orders to a Job Order Contract with Con-Cor Inc. in an amount not to exceed \$144,807.31 for pedestrian lights replacement and an amount not to exceed \$38,247.02 for patio paver repairs; and

**WHEREAS**, this project provides for the replacement of 38 pedestrian light fixtures and light poles with LED lighting and includes the removal of the existing light poles at the Police Training Academy; and

**WHEREAS**, the project scope also includes the repair of patio pavers and the irrigation system in the memorial area of the facility; and

**WHEREAS**, the Police Training Academy Pedestrian Lights Replacement and Patio Paver Repair Project is scheduled to begin June 2018 and is scheduled to be completed in September 2018; and

**WHEREAS**, Con-Cor Inc. is a small, minority-owned business that has committed to 23% Minority/Women Business Enterprise and 3% African-American Business subcontractor participation; and

**WHEREAS**, funds are available from the FY 2018 Deferred Maintenance Program; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager or her designee are authorized to execute a task orders to a job order contract with Con-Cor Inc. in an amount not to exceed \$144,807.31 for pedestrian lights replacement and an amount not to exceed \$38,247.02 for patio paver repairs for a total cost of \$183,054.33. A copy of the task orders to the job order contract, in substantially final form, is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Payment in the amount not to exceed \$337,319.91 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 35-00034, DM-Police

Academy Pistol Range Improvement, is authorized to be encumbered and made payable to Con-Cor Inc., for construction services. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, Certificate of Obligation Bonds in accordance with the adopted capital 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.

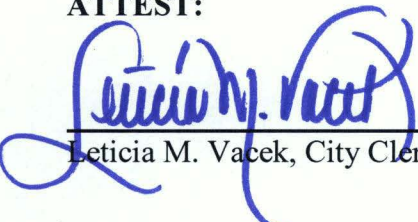
**SECTION 3.** The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this ordinance.

**SECTION 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.


**PASSED and APPROVED this 31<sup>st</sup> day of May, 2018.**

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Andrew Segovia, City Attorney



<b>Agenda Item:</b>	12 ( in consent vote: 4, 6, 7, 8, 9, 10, 12, 13A, 13B, 14, 15, 16, 18, 19, 20, 21, 22, 23, 27 )						
<b>Date:</b>	05/31/2018						
<b>Time:</b>	09:52:18 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance approving task orders to a Job Order Contract with Con-Cor Inc. for the Police Training Academy Pedestrian Lights Replacement and Patio Paver Repair Project for a total cost not to exceed \$183,054.33, funded by the FY 2018 Deferred Maintenance Program. [Roderick Sanchez, Assistant City Manager; Jorge A. Perez, Director, Building and Equipment Services]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
William Cruz Shaw	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5	x					
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x			x	
Clayton H. Perry	District 10		x				

LC  
05/31/18  
Item No. 12

# Exhibit I

**Con-Cor Inc.**

426 Seguin Street ◇ San Antonio, TX 78208 ◇ Office 210.375.8484 ◇

**City of San Antonio (1504052)**  
**Job Order Contract**

April 30, 2018

Luis Rivas

AIA San Antonio JOC

332 W. Commerce St, Ste. 408

San Antonio, TX, 78205

O: 210-207-8747

BB: 210-389-7699

FAX: 210-207-2159

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Re: CIMS-San Antonio:	<b>Police Training Academy Sidewalk Light Replacement</b>
Owner:	City of San Antonio
COSA Contract Date:	Pending
Owner's Representative:	Luis Rivas
Contractor:	CON-COR, INC.
Project Manager:	Luis Rivas

**Subject:**

This Proposal is offered as set forth in the terms and conditions of the contract and the statement of work as amended by a more detailed statement of work attached.

1. All work shall be performed in accordance with the request for proposal.
2. As a Joint Scope in accordance with current industry standards, OSHA Safety compliance and all governing code requirements.
3. No other related work requirements are acknowledged.

**Scope and Clarifications:**

1. We will demo 38 existing light poles and haul-off.
2. We will demo 38 concrete light pole bases and haul-off.
3. We will trench the ground to install new conduit to feed the new lights. We will only utilize the existing conduits underneath the sidewalks. All other existing conduit will remain and be abandoned.
4. We will install new electrical wire to feed the new light fixtures.



Con-Cor Inc.

426 Seguin Street ◇ San Antonio, TX 78208 ◇ Office 210.375.8484 ◇

5. We will drill the ground for new concrete light pole bases 36" below grade. We utilize existing light pole locations.
6. We will install 18 Sternberg PT-A850SRLED-5P-6ARC35T2-MDL03-A/XX light fixtures.
7. We will install 20 Sternberg PT-A850SRLED-5P-6ARC35T5-MDL03-A/XX light fixtures.
8. We will install 38 ALP RNA-12-40-11-AB-PCXX-BC 12' Light Poles.
9. All work to be done during normal business hours.

No other work, cathodic protection or testing to be performed other than stated above in Assumptions & Clarifications 1 thru 9.

Total Contract Amount:

**\$144,807.31**

Sincerely,

*Raul Reyes, Jr.*

Raul Reyes, Jr.  
Project Manager/Superintendent  
210-375-8484 x-208 Office  
210-275-8494 Fax  
210-391-9480 Cell  
[raulreyesjr@con-corinc.com](mailto:raulreyesjr@con-corinc.com)



**City of San Antonio  
Job Order Contract**

May 4, 2018

Luis Rivas

AIA San Antonio JOC

332 W. Commerce St, Ste. 408

San Antonio, TX, 78205

O: 210-207-8747

BB: 210-389-7699

FAX: 210-207-2159

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Re: CIMS-San Antonio:     **SAPD Academy Pavers (1504006)**

Owner:                             City of San Antonio

COSA Contract Date:             Pending

Owner's Representative:         Luis Rivas

Contractor:                        CON-COR, INC.

Project Manager:                 Luis Rivas

Subject:

This Proposal is offered as set forth in the terms and conditions of the contract and the statement of work as amended by a more detailed statement of work attached.

1. All work shall be performed in accordance with the request for proposal.
2. As a Joint Scope in accordance with current industry standards, OSHA Safety compliance and all governing code requirements.
3. No other related work requirements are acknowledged.

Assumptions & Clarifications:

1. We will remove existing pavers in damaged patio area and excavate the tree roots from damaged patio area.
2. We will install paver base, paver sand and reset patio pavers.
3. We will install native Hardwood mulch.

4. We will remove existing pavers in damaged memorial area and excavate the tree roots from damaged patio area.
5. We will install paver base, paver sand and reset patio pavers.
6. We remove existing river rock, pavers that hold the metal bowl sits on, the lava rocks within the metal bowl and retaining wall within the gas fire pit.
7. We will install new retaining wall material, Mexican Beach Pebbles, pavers and lava rocks.
8. We will paint the outside brick of the gas fire pit. The color will be selected by the COSA BESD project manager.
9. We will top dress the black mulch in the court yard the main building entrance and decomposed granite near the flower beds by building walk ways.
10. We will replace 11 valves, 2 solenoids/valves, install two battery operated controllers, install new outdoor controller with modules. We will install new wire to run the valves included. We will install a new rain/freeze sensor.
11. We will install a new dedicated 20amp-120v outlet to power the outdoor controller. This will include new wire, conduit and breaker. The outlet will be installed near an existing 3<sup>rd</sup> light pole by the middle sidewalk per the COSA BESD project manager.

No other work to be performed other than stated above in Assumptions & Clarifications 1-11.

EXCLUDES:

1. No excavation work.
2. Night, weekend or holiday work.

**All work to be done during normal business.**

Total Contract Amount: **\$38,247.02**

Sincerely,

*Raul Reyes, Jr.*

Raul Reyes, Jr.  
Project Manager/Superintendent  
210-375-8484 x-208 Office  
210-275-8494 Fax  
210-391-9480 Cell  
[raulreyesjr@con-corinc.com](mailto:raulreyesjr@con-corinc.com)