

ORDINANCE 2020-11-12-0827

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH CON-COR, INC. IN AN AMOUNT NOT TO EXCEED \$284,992.75 FOR THE RENOVATION OF CITY COUNCIL CHAMBER DAIS PROJECT.**

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**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 improvements to the City Council Chamber Dais necessary to support upgraded technology, enhance sightlines to the dais for wheelchair users and improve workstation space; and

**WHEREAS**, this Ordinance authorizes a task order to a JOC with Con-Cor Inc. in an amount not to exceed \$284,992.75; **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 \$284,992.75 for City Council Chamber Dais project.

**SECTION 2.** Funds in the amount of \$388,992.75 are appropriated from the Public Education Government Channel Sub Fund to Fund 40099000 Other Capital Projects, SAP Project Definition 23-01854-90-14-01 Council Chamber Dais Improvements Project and the budget shall be revised by increasing WBS elements and GL accounts by the amounts listed in the table below.

WBS	GL	AMOUNT
23-01854-05-02-01	5201140	\$284,992.75
23-01854-05-06	5201140	28,500.00
23-01854-05-01-01	5402030	17,000.00
23-01854-04-01-01	5402050	8,500.00
TOTAL		\$338,992.75

**SECTION 3.** Payment is authorized to be encumbered and made payable to Con-Cor, Inc. in an amount not to exceed \$284,992.75. Payment is in support of the Council Chamber Dais Improvements Project using Fund 40099000 with the WBS element 23-01854-05-02-01 with GL account 5201140. Funding for this project is provided by the Public Education Government Channel Sub Fund as appropriated above and is in the FY2021-FY2026 CIP Budget as amended above.

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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 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 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 5.** 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 12<sup>th</sup> day of November, 2020.



**M A Y O R**  
Ron Nirenberg

**ATTEST:**



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Tina J. Flores, City Clerk

**APPROVED AS TO FORM:**



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Andrew Segovia, City Attorney



## City of San Antonio

### City Council

November 12, 2020

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**Item: 9B**

**File Number: 20-6678**

**Enactment Number:**

**2020-11-12-0827**

Ordinance approving a task order to a Job Order Contract with Con-Cor, Inc. in an amount of \$284,992.75 for the City Council Chamber Dais Improvements project, a Public Education Government funded project; and approving the appropriation and amending of the FY 2021 – FY 2026 Capital Improvement Program budget in the total amount of \$338,992.75 for project contingency and associated costs from the Public Education Government Fund for the City Council Chamber Dais Improvements project.

Councilmember Ana E. Sandoval made a motion to approve. Councilmember Melissa Cabello Havrda seconded the motion. The motion passed by the following vote:

**Aye:** 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry