

ORDINANCE 2020-02-20-0100

AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH CON-COR, INC. IN AN AMOUNT NOT TO EXCEED \$196,773.73 FOR THE IGO BRANCH LIBRARY PROJECT.

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WHEREAS, the Igo Branch Library is a heavily used facility that is approximately 20 years old and has visible aging infrastructure in need of improvements; 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 renovations and upgrades to include interior and exterior painting, new carpeting, new plumbing fixtures in restrooms and breakroom, new countertops, mirrors and restroom partitions, damaged exterior metal panel replacements and electrical work; and

WHEREAS, this Ordinance authorizes a task order to a JOC with Con-Cor Inc. in an amount not to exceed \$196,773.73; **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 \$196,773.73 for renovations and upgrades to the Igo Branch Library.

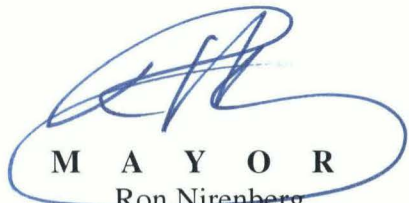
SECTION 2. Payment is authorized to be encumbered and made payable to Con-Cor Inc. in an amount not to exceed \$196,773.73. Payment is in support of the FY20 Igo Library Rr & Exterior Renov Project, using Fund 40099000, WBS 35-00181-02-01, and GL 5201140. Funding is provided by Tax Notes, and is in the FY2020-FY2025 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.

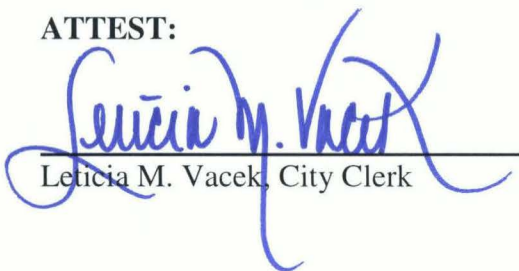
SECTION 4. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 20th day of February, 2020.



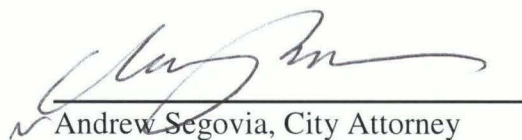
M A Y O R
Ron Nirenberg

ATTEST:

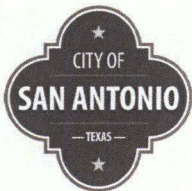


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council

February 20, 2020

Item: 8

Enactment Number:

File Number: 20-1366

2020-02-20-0100

Ordinance authorizing a task order to a Job Order Contract with Con-Cor Inc. in the amount of \$196,773.73 for the Igo Branch Library project, a 2020 Deferred Maintenance funded project, located in Council District 8.[Roderick Sanchez, Assistant City Manager; Razi Hosseini, Interim Director, Transportation & Capital Improvements]

Councilmember Roberto C. Treviño made a motion to adopt. Councilmember Jada Andrews-Sullivan seconded the motion. The motion passed by the following vote:

Aye: 10 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia,
Cabello Havrda, Sandoval, Pelaez, Courage and Perry

Absent: 1 Gonzales