

THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.

ORDINANCE

AUTHORIZING THREE JOB ORDER CONTRACTS (JOCs) WITH ALPHA BUILDING CORPORATION, CON-COR INC. AND TEJAS PREMIER BUILDING CONTRACTOR, INC., EACH IN AN AMOUNT NOT TO EXCEED \$2,000,000.00 PER YEAR PER FIRM WITH THREE ONE-YEAR OPTIONS FOR AS NEEDED CONSTRUCTION, RENOVATION, REHABILITATION AND MAINTENANCE PROJECTS FOR THE SAN ANTONIO INTERNATIONAL AIRPORT AND STINSON MUNICIPAL AIRPORT.

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WHEREAS, the three JOCs with Alpha Building Corporation, Con-Cor Inc. and Tejas Premier Building Contractor, Inc. will provide as-needed construction, renovation, rehabilitation and maintenance services for San Antonio International Airport and Stinson Municipal Airport; and

WHEREAS, the City received five responses to a Request for Competitive Sealed Proposal for JOC services released in February 2018, and an evaluation committee comprised of representatives from the City Manager's Office, Aviation, Transportation & Capital Improvements and an outside representative evaluated and ranked the proposals, and recommends awarding contracts to Alpha Building Corporation, Con-Cor Inc. and Tejas Premier Building Contractor, Inc.; and

WHEREAS, it is necessary to authorize the execution of these JOCs each in an amount not to exceed \$2,000,000.00 per year with a one year term with three one-year options; **NOW THEREFORE**,

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

SECTION 1. The terms and conditions of three Job Order Contracts with Alpha Building Corporation, Con-Cor Inc. and Tejas Premier Building Contractor, Inc., each in an amount not to exceed \$2,000,000.00, are approved.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to Alpha Building Corporation, Con-Cor Inc. and Tejas Premier Building Contractor, Inc. All expenditures will be in accordance with the Fiscal Year 2019 budget and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

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,

KRH
10/4/18
Item No. _____

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

PASSED and APPROVED this _____ day of October, 2018.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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