

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

ORDINANCE

AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH CON-COR, INC. IN AN AMOUNT NOT TO EXCEED \$125,439.22 TO PROVIDE ENERGY EFFICIENT LIGHTING UPGRADES FOR THE MCCRELESS BRANCH LIBRARY; AND AUTHORIZING THE APPROPRIATION AND AMENDING OF THE FY 2021 - FY 2026 CAPITAL IMPROVEMENT PROGRAM WITH FUNDS FROM THE ENERGY EFFICIENCY FUND TO THE MCCRELESS BRANCH LIBRARY PROJECT.

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WHEREAS, in May 2017 voters approved the 2017 Bond Program which authorized \$2,500,000.00 for improvements to McCreless Branch Library located in Council District 3; and

WHEREAS, this project will provide for energy efficient upgrades to the library's interior lighting, including the demolition of existing lighting, conduit, controls, switching, wiring and the installation of new LED lighting; 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 Ordinance authorizes a task order to a JOC with Con-Cor Inc. in an amount not to exceed \$125,439.22 to provide energy efficient lighting upgrades for the McCreless Branch Library; **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 \$125,439.22 to provide energy efficient lighting upgrades for the McCreless Branch Library.

SECTION 2. The amount of \$125,439.22 is appropriated in SAP Fund 29652000, Energy Efficiency, SAP I/O 390000002617, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 23-01726-90-14-01. The amount of \$125,439.22 is authorized to be transferred to SAP Fund 45099000.

SECTION 3. The budget in SAP Fund 45099000, GO Capital Projects, SAP Project Definition 23-01726 McCreless Branch Library, shall be revised by increasing WBS 23-01726-90-14-01 entitled Trf fr I/O 390000002617 (29652000), SAP GL account 6101100 Transfer In and WBS

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23-01726-05-02-02 entitled Construction-Energy Efficiency, GL account 5201140 Construction Cost, each by the amount of \$125,439.22.

SECTION 4. Payment is authorized to be encumbered and made payable to Con-Cor, Inc. in an amount not to exceed \$125,439.22. Payment is in support of the McCreless Branch Library Project, using Fund 45099000, with the WBS 23-01726-05-02-02 and GL 5201140. Funding for this project is provided by GO Bonds, and the Energy Efficiency Fund and is in the FY2021-FY2026 CIP Budget as amended above.

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 5. 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 6. 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney