

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

**ORDINANCE**

**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, LOCATED IN COUNCIL DISTRICT 3, FOR A TOTAL COST NOT TO EXCEED \$183,054.33, FUNDED BY THE FY 2018 DEFERRED MAINTENANCE PROGRAM.**

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**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 \_\_\_ day of \_\_\_\_\_, 2018.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney