

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

**AN ORDINANCE**

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT, FOR FACILITY RENOVATIONS AND REPAIRS TO THE TOBIN LIBRARY AT OAKWELL BRANCH, IN AN AMOUNT NOT TO EXCEED \$110,579.54, PAYABLE TO THE HORIZON INTERNATIONAL GROUP; A FY 2014 TAX NOTES FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 10.**

\* \* \* \* \*

**WHEREAS**, this project will provide for the replacement and repair of assorted general building items including exterior building improvements, landscaping, painting, restroom, and cabinet and counter replacement; and

**WHEREAS**, project construction is anticipated to begin in August 2014 with an estimated completion date of September 2014; and

**WHEREAS**, coordination with the Tobin Library will be made to ensure notice is provided to local patrons and residents regarding the Library's closure while under construction; and

**WHEREAS**, this project was selected to utilize a Job Order Contract (JOC), an alternative project delivery method which ten contractors were approved through Ordinance 2011-01-20-0053 by City Council on January 20, 2011; and

**WHEREAS**, the use of the JOC delivery method provides the City with on-call construction, renovation and maintenance services for City buildings and facilities; and

**WHEREAS**, assignment of JOC contractors to specific jobs is based on the contractor's current workload, overall capacity, familiarity with a specific facility, expertise in completing specific task(s) and/or managing a specific trade needed to carry out the requested repair or rehabilitation; and

**WHEREAS**, of the ten contractors, Horizon International Group was selected to submit an estimate and project schedule for this Project; and

**WHEREAS**, the JOC contract associated with this agreement was advertised in 2010 prior to the implementation of the revised SBEDA ordinance; and

**WHEREAS**, therefore, the solicitation required respondents to make a good faith effort to meet aspirational goals in utilizing small, woman and minority-owned businesses as subcontractors; and

**WHEREAS**, the Economic Development Department has reviewed and approved the subcontracting plan submitted by the Horizon International Group; and

**WHEREAS**, the Discretionary Contracts Disclosure Form, as required by the City's Ethics Ordinance for all projects where subjective criteria are used to select the contractor or consultant rather than by low bid is attached; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or her designee or the Director of the Transportation and Capital Improvements Department or his designee, is authorized to execute a Task Order in an amount not to exceed \$110,579.54, payable to the Horizon International Group, for facility renovations and repairs to the Tobin Library at Oakwell Branch, a FY 2014 Tax Notes funded project, located in Council District 10.

**SECTION 2.** Payment in the amount not to exceed \$110,579.54 in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 35-00019, DM - Tobin Library, is authorized to be encumbered and made payable to the Horizon International Group, for construction services.

**SECTION 3.** Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, Tax Notes 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 4.** 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 5.** This ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this \_\_\_\_ day of \_\_\_\_\_.

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Robert F. Greenblum, City Attorney