

ORDINANCE 2020-11-12-0823

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH JAMAIL & SMITH CONSTRUCTION, LP IN AN AMOUNT NOT TO EXCEED \$198,275.00 FOR CEILING AND WALL REPAIRS IN RELATION TO THE HENRY B. GONZALEZ CONVENTION CENTER INTERIOR WATER DAMAGE PROJECT AND AUTHORIZING THE APPROPRIATION AND AMENDING THE FY 2021 – FY 2026 CAPITAL IMPROVEMENT PROGRAM BUDGET IN THE AMOUNT OF \$198,275.00 FROM THE HOTEL OCCUPANCY TAX IMPROVEMENT & CONTINGENCY FUND FOR THE HENRY B. GONZALEZ CONVENTION CENTER INTERIOR WATER DAMAGE PROJECT.**

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**WHEREAS**, the Henry B. Gonzalez Convention Center received heavy rains over the 2018 Labor Day weekend causing severe roof leaks throughout the facility which resulted in multiple ceiling areas within the building being damaged; and

**WHEREAS**, an insurance claim was filed with FM Global Insurance Company for the roof replacement and interior water damage repairs and the insurance company provided reimbursement of \$278,529.00 for interior water damage repairs and concession costs caused by the water damage; and

**WHEREAS**, this project will provide for will provide for repairs to multiple interior areas of the Henry B. Gonzalez Convention Center to include patching, taping and painting damaged areas to match the existing interior, as well as, painting ceilings and walls beyond the repaired area to ensure the repaired areas blend with the existing interior; and

**WHEREAS**, Ordinance No. 2019-02-21-0134 authorized a Job Order Contract (JOC) with Jamail & Smith Construction, LP 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 \$198,275.00 for the Henry B. Gonzalez Convention Center Interior Water Damage project; **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 Jamail & Smith Construction, LP in an amount not to exceed \$198,275.00 for the Henry B. Gonzalez Convention Center Interior Water Damage project.

**SECTION 2.** Payment is authorized to be encumbered and made payable to Jamail & Smith Construction, LP in an amount not to exceed \$198,275.00. Payment is in support of the HBGCC Roof Replacement-Interior Water Damage Repairs Project using Fund 40099000 with the WBS

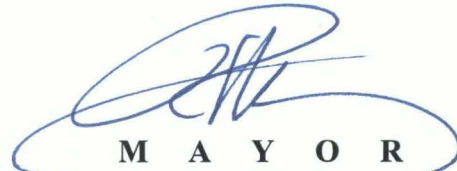
element 42-00047-05-02-01 and GL account 5201140. Funding for this project is provided by CO Bonds, HOT Motel Tax Fund and HOT Tax Improvement Fund and in the FY2021-FY2026 CIP Budget. Reimbursement of \$198,275.00 will be received from FM Global Insurance Company.

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 12<sup>th</sup> day of November, 2020.



**M A Y O R**  
Ron Nirenberg


**ATTEST:**



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Tina J. Flores, City Clerk

**APPROVED AS TO FORM:**



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Andrew Segovia, City Attorney



## City of San Antonio

### City Council

November 12, 2020

**Item: 6**

**File Number: 20-5968**

**Enactment Number:**

**2020-11-12-0823**

Ordinance approving a task order to a Job Order Contract with Jamail & Smith Construction, LP in an amount not to exceed \$198,275.00 for ceiling and wall repairs in relation to the Henry B. Gonzalez Convention Center Interior Water Damage project, a Hotel Occupancy Tax Improvement & Contingency funded project; and, approving the appropriation and amending of the FY 2021 – FY 2026 Capital Improvement Program Budget in the amount of \$198,275.00 from the Hotel Occupancy Tax Improvement & Contingency Fund for the Henry B. Gonzalez Convention Center Interior Water Damage project. Funds for this contract are insurance reimbursements from FM Global Insurance Company for interior water damage repairs and concession costs from the 2018 water damage claim in the Hotel Occupancy Tax Improvement & Contingency Fund. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Director, Public Works]

Councilmember Ana E. Sandoval made a motion to approve. Councilmember Melissa Cabello Havrda seconded the motion. The motion passed by the following vote:

**Aye:** 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry