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Item No. ____

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

ORDINANCE

**APPROVING A JOB ORDER CONTRACT (JOC) WITH
ALPHA BUILDING CORPORATION IN AN AMOUNT NOT
TO EXCEED \$2 MILLION THROUGH MARCH 31, 2021,
WITH THREE, ONE-YEAR RENEWAL OPTIONS EACH
IN AN AMOUNT NOT TO EXCEED \$2 MILLION
ANNUALLY, FOR A TOTAL AMOUNT NOT TO EXCEED
\$8 MILLION. THIS CONTRACT WILL BE UTILIZED BY
CITY DEPARTMENTS WHEN FEDERAL FUNDS ARE
EXPENDED.**

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WHEREAS, Job Order Contracting (JOC) is an alternative project delivery method for incidental demolition, construction, repair, rehabilitation, alteration, and deferred maintenance on City-owned or leased buildings, or other facilities of interest to the City; and

WHEREAS, approval of this ordinance authorizes a contract with Alpha Building Corporation through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”) Cooperative Contract 581-19 for City departments to utilize when federal funds are expended; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; and

WHEREAS, the term of this contract is in an amount not to exceed \$2 million through March 31, 2021, with an option for the City to renew for three additional, one-year renewal periods in an amount not to exceed \$2 million annually for a total amount not to exceed \$8 million; and

WHEREAS, all expenditures will be in accordance with the applicable fiscal year’s budget approved by City Council; **NOW THEREFORE**:

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

SECTION 1. Job Order Contracting with Alpha Building Corporation in an amount not to exceed \$2 million through March 31, 2021, with options for the City to renew for three additional, one-year renewal periods in an amount not to exceed \$2 million annually for a total amount not to exceed \$8 million is hereby authorized, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

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SECTION 2. A work order contracts with Alpha Building Corporation in an amount not to exceed \$2 million is authorized, with renewal options for three additional, one-year extensions, each not to exceed \$2 million annually, for a total not to exceed \$8 million.

SECTION 3. Funding for this ordinance will be identified when work orders are issued. If funding for any work order is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

SECTION 4. 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 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 passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED AND APPROVED this ____ day of _____, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

Tina J. Flores, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney