

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

AN ORDINANCE

**AUTHORIZING THE EXECUTION OF A JOB ORDER CONTRACT
WITH CON-COR, INC. IN AN AMOUNT NOT TO EXCEED \$122,142.52
FOR THE CENTRAL POLICE SUBSTATION SEWER REPLACEMENT
PROJECT, AN FY 2016 DEFERRED MAINTENANCE PROGRAM
FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 5.**

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WHEREAS, as part of the FY 2016 Deferred Maintenance Program, \$200,000.00 was included for the replacement of the sewer line at Central Police Substation located at 515 Frio Street with the balance of the project funds to be used for design services, advertising, and project management; and

WHEREAS, the existing cast iron sewer lines to the men's and women's restroom are corroded and leaking beyond repair and need to be replaced; and

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 a Job Order Contract with **Con-Cor, Inc.** in an amount not to exceed \$122,142.52 for the Central Police Substation Sewer Replacement Project; and

WHEREAS, this project provides removal of all existing sewer waste lines for the two restrooms and water fountain, and the installation of new urinals, new fixtures, new floor drains, and new PVC piping; and

WHEREAS, this is a one-time capital improvement expenditure for which funds are available in the FY 2016-2021 Capital Improvement Program Budget; **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 and directed to issue a Job Order Contract with **Con-Cor, Inc.** in the amount not to exceed \$122,142.52 for the Central Police Substation Sewer Replacement Project.

SECTION 2. Payment in the amount not to exceed \$122,142.52 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 35-00088, Central Police Substation, is authorized to be encumbered and made payable to **Con-Cor, Inc.**, for construction services.

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 shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this ____ day of _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney