

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

ORDINANCE

**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 _____ day of November, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney