

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

ORDINANCE

APPROVING A TASK ORDER TO THE JOB ORDER CONTRACT WITH TEJAS PREMIER BUILDING CONTRACTOR, INC., IN AN AMOUNT OF \$274,378.99 FOR THE CLAUDE BLACK COMMUNITY CENTER BUILDING ENVELOPE AND SITE DRAINAGE IMPROVEMENTS PROJECT. FUNDING IS AVAILABLE FROM THE DEFERRED MAINTENANCE PROGRAM AND INCLUDED IN THE FY 2021 – FY 2026 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, the Claude Black Community Center provides comprehensive nutrition, wellness, and education services to residents 60 and over; and

WHEREAS, this project will provide building envelope repairs to prevent water infiltration into the building and site drainage improvements to redirect storm water away from the building; replacement of the existing ADA accessible ramp and guard railing for the rear lobby entrance; and replacement of the existing upper and lower concrete patio landings behind the building to ensure proper slopping is achieved to prevent storm water accumulation against the building; and

WHEREAS, the Claude Black Community Center Building Envelope and Site Drainage Improvements project is anticipated to begin in July 2021 and be completed by October 2021; and

WHEREAS, this project was selected to utilize Job Order Contracting (JOC), an alternative project delivery method, which ten contractors were approved through Ordinance No. 2019-02-21-0134 by City Council on February 21, 2019; 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, approval of this ordinance authorizes a task order to a JOC with Tejas Premier Building Contractor, Inc., in the amount of \$274,378.99 for the Claude Black Community Center Building Envelope and Site Drainage Improvements project; and

WHEREAS, funds are available from the Deferred Maintenance Program and included in the FY 2021 - FY 2026 Capital Improvement Program; **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 a Job Order Contract with Tejas Premier Building Contractor, Inc., in the amount of \$274,378.99 for the Claude Black Community Center Building Envelope and Site Drainage Improvements project.

SECTION 2. Payment is authorized to be encumbered and made payable to Tejas Premier Building Contractor, Inc., in an amount not to exceed \$274,378.99. Payment is in support of the Claude Black Community Center Building Envelope and Site Drainage Improvements Project, using Fund 40099000, with the WBS Element 35-00182-02-01 and GL Account 5201140. Funding is provided by Tax Notes and the General Fund and is in the FY 2021 – FY 2026 CIP 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 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 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 is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney