

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

ORDINANCE

**AUTHORIZING TEN ONE-YEAR JOB ORDER CONTRACTS (JOCS)
EACH IN AN AMOUNT NOT TO EXCEED \$3,000,000.00 ANNUALLY
WITH THE OPTION TO RENEW FOR TWO, ONE-YEAR EXTENSIONS
FOR A TOTAL AMOUNT NOT TO EXCEED \$9,000,000.00 EACH WITH
ALPHA BUILDING CORP., AMSTAR, INC., BELT BUILT
CONTRACTING, CON-COR INC., DAVILA CONSTRUCTION, INC.,
JAMAIL & SMITH CONSTRUCTION, LP., KENCON, LTD., LMC
CORP.; THE SABINAL GROUP; AND TEJAS PREMIER BUILDING
CONTRACTOR, INC. FOR CONSTRUCTION, RENOVATION,
REHABILITATION AND MAINTENANCE PROJECTS IN CITY
FACILITIES.**

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WHEREAS, a Job Order Contract (JOC) is an alternative project delivery method for construction, renovation, rehabilitation and maintenance projects and provides project services based upon an agreed upon standard price; and

WHEREAS, the ten JOCs will provide as-needed construction, renovation, rehabilitation and maintenance projects in city facilities; and

WHEREAS, this Ordinance awards ten (10) one-year JOCs each in an amount not to exceed \$3,000,000.00 annually with the option to renew for two, one-year extensions for a total amount not to exceed \$9,000,000.00 each with Alpha Building Corp., Amstar, Inc., Belt Built Contracting, Con-Cor Inc., Davila Construction, Inc., Jamail & Smith Construction, LP., Kencon, Ltd., LMC Corp.; The Sabinal Group; and Tejas Premier Building Contractor, Inc.; and

WHEREAS, City Council approval is required for Projects utilizing JOC over \$100,000.00;
NOW THEREFORE:

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

SECTION 1. The City Manager or her designee is authorized to issue ten (10) one-year Job Order Contracts each in an amount not to exceed \$3,000,000.00 annually with the option to renew for two, one-year extensions for a total amount not to exceed \$9,000,000.00 each with Alpha Building Corp., Amstar, Inc., Belt Built Contracting, Con-Cor Inc., Davila Construction, Inc., Jamail & Smith Construction, LP., Kencon, Ltd., LMC Corp.; The Sabinal Group; and Tejas Premier Building Contractor, Inc. for construction, renovation, rehabilitation and maintenance projects in city facilities.

SECTION 2. Funding for this Ordinance will be identified when work orders are issued. If funding for any work orders 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 and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment not to exceed the limitations of the budgeted amount is authorized to be encumbered with a purchase order and made payable to one of the 10 authorized on-call Contractors listed in this Ordinance to provide construction, renovation, rehabilitation and maintenance for projects in city facilities.

SECTION 4. 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 5. 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 February, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney