KRH 08/20/20 Item No. 17

ORDINANCE 2020-08-20-0547

AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH CON-COR, INC. IN AN AMOUNT NOT TO EXCEED \$1,701,400.00 FOR THE MCCRELESS BRANCH LIBRARY RENOVATION PROJECT LOCATED IN COUNCIL DISTRICT 3.

* * * * * *

WHEREAS, in May 2017 voters approved the 2017 Bond Program which authorized \$2,500,000.00 for improvements to McCreless Branch Library located in Council District 3; and

WHEREAS, this project will provide for improvements to the library's interior including the addition of new furniture, carpet and painting in renovated spaces and will also include the redesign and relocation of the service desk, computer area and upgrades to meeting rooms; and

WHEREAS, Ordinance No. 2019-02-21-0134 authorized a Job Order Contract (JOC) with Con-Cor, Inc. 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 \$1,701,400.00 for the McCreless Branch Library Renovation 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 Con-Cor, Inc. in an amount not to exceed \$1,701,400.00 for the McCreless Branch Library Renovation project.

SECTION 2. Payment is authorized to be encumbered and made payable to Con-Cor, Inc. in an amount not to exceed \$1,701,400.00. Payment is in support of the McCreless Branch Library Project, using Fund 45099000, with the WBS Element 23-01726-05-02-01 and GL Account 5201140. Funding is provided by General Obligation Bonds and is in the FY2020-FY2025 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 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.

KRH 08/20/20 Item No. 17

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 20th day of August, 2020.

0 Μ Y R A Ron Nirenberg

ATTEST:

Tina Flores, Acting City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney



Item: 17

City of San Antonio

City Council August 20, 2020

Enactment Number: 2020-08-20-0547

NAME	MOTION	SECOND	ABSTAIN	AYE	NAY	ABSENT
Roberto Treviño Council District 1						
Jada Andrews-Sullivan Council District 2	\checkmark			\checkmark		
Rebecca Viagran Council District 3				\checkmark		
Adriana Rocha Garcia Council District 4						
Shirley Gonzales Council District 5				\checkmark		
Melissa Cabello Havrda Council District 6				\checkmark		
Ana Sandoval Council District 7		\checkmark				10
Manny Pelaez Council District 8						\checkmark
John Courage Council District 9				\checkmark		
Clayton Perry Council District 10				\checkmark		
Ron Nirenberg Mayor						

Comments:

Office of the City Clerk