ORDINANCE 2020-10-01-0694

APPROVING A TASK ORDER TO THE JOB ORDER CONTRACT WITH TEJAS PREMIER BUILDING CONTRACTOR, INC., IN THE AMOUNT OF \$172,356.74 FOR THE KENWOOD COMMUNITY CENTER RESTROOM RENOVATIONS AND ADA IMPROVEMENTS PROJECT. FUNDING IS AVAILABLE FROM THE DEFERRED MAINTENANCE PROGRAM AND INCLUDED IN THE FY 2020 – FY 2025 CAPITAL IMPROVEMENT PROGRAM.

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

WHEREAS, this project will renovate the restrooms to ensure compliance with the American with Disabilities Act (ADA) and will include new flooring, painting, wall tile, restroom partitions, sinks, toilets and touchless devices; and

WHEREAS, the Kenwood Community Center Restroom Renovations and ADA Improvements project is anticipated to begin in October 2020 and is estimated to be completed by December 2020; 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

WHEREAS, approval of this ordinance authorizes a task order to a JOC with Tejas Premier Building Contractor, Inc., in the amount of \$172,356.74 for the Kenwood Community Center Restroom Renovations and ADA Improvements project; and

WHEREAS, funds are available from the Deferred Maintenance Program and included in the FY 2020 - FY 2025 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 \$172,356.74 for the Kenwood Community Center Restroom Renovations and ADA 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 \$172,356.74. Payment is in support of the Kenwood Senior Center Restroom Renovations Project, using Fund 4009900, WBS Element 35-00179-02-01 and General Ledger Account 5201140. Funding for this project is provided by Tax Notes and is in the FY 2020 - FY 2025 CIP Budget.

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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 1st day of October, 2020.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk



City of San Antonio

City Council October 1, 2020

Item: 9

Enactment Number: 2020-10-01-0694

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

omments: Approve	d on consent		