

AN ORDINANCE 2014 - 02 - 20 - 0097

AUTHORIZING THE EXECUTION OF A JOB ORDER CONTRACT IN AN AMOUNT NOT TO EXCEED \$115,890.00 TO ALPHA BUILDING CORPORATION, FOR SAN PEDRO PLAYHOUSE ROOF REPAIR, LOCATED IN CITY COUNCIL DISTRICT 1; FUNDED FROM THE CULTURAL AND CREATIVE DEVELOPMENT FUND.

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WHEREAS, the San Pedro Playhouse is a city owned historic building located at 800 West Ashby Place in San Pedro Springs Park and is one of the oldest theaters with two theaters; and

WHEREAS, the San Pedro Playhouse experienced roof leaks which compromised the integrity of the ceiling and in order to repair the roof and keep the facility accessible to patrons and residents during construction, the project will be completed in three (3) Phases, and

WHEREAS, Phase 1 will remove and replace the damaged ceiling with a temporary fabric, Phase 2 will install a new metal seam roof and roof drainage system and Phase 3 will replace the temporary ceiling fabric with the installation of a permanent ceiling; and

WHEREAS, this contract will provide a new roof drainage system with additional scuppers, overflow scuppers, new collector heads and additional downspouts to accommodate heavy rains, and

WHEREAS, this Ordinance authorizes the execution of a Job Order Contract with **Alpha Building Corporation** in an amount not to exceed \$115,890 00 for San Pedro Playhouse roof repair; and

WHEREAS, this is a one-time capital improvement expenditure in the amount of \$115,890.00 in which funds are available from FY 2014 Cultural and Creative Development Fund; **NOW THEREFORE**,

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

SECTION 1. The City Manager or her designee are authorized and directed to issue a Job Order Contract with **Alpha Building Corporation** in the amount not to exceed \$115,890.00 for roof repairs at the San Pedro Playhouse.

SECTION 2. The following financial adjustment is hereby approved.

- a) The amount of \$300,000 00 is appropriated in SAP Fund 29006000, Hotel Motel Tax Fund, SAP Internal Order # 390000001751, SAP GL account 6102100 - Interfund Transfer out entitled From 29006000 TO 40-00455-90-14-01 The amount of \$300,000 00 is authorized to be transferred to SAP Fund 40099000
- b) The budget in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 40-00455, San Pedro Playhouse Roof Repair, shall be revised by increasing SAP WBS Element 40-00455-90-14-01 entitled Transfer from I/O# 390000001751 (29006000), SAP GL Account 6101100 - Interfund Transfer In, by the amount \$300,000.00.
- c) The amount of \$300,000.00 is appropriated in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 40-00455, San Pedro Playhouse Roof Repair, and the budget shall be revised by increasing SAP WBS Elements as follows

| WBS NO | WBS NAME | G/L | G/L NAME | PLAN VERSION 0 REVISION/ Appropriation |
|-------------------|-------------------------------|---------|--------------------|--|
| 40-00455-05-04 | Park In-House /Materials | 5201040 | Fees to Prof Contr | \$22,521 00 |
| 40-00455-05-05-01 | Construction Cost - Phase II | 5201140 | Construction Cost | \$115,890 00 |
| 40-00455-05-06 | Construction Cost - Phase III | 5201140 | Construction Cost | \$150,000 00 |
| 40-00455-05-09 | Project Contingency | 5201140 | Construction Cost | \$11,589 00 |
| | | | TOTALS | \$300,000 00 |

- d) Payment not to exceed \$115,890 00, in SAP Fund 40099000, Other Capital Projects, SAP Project Definition 40-00455, San Pedro Playhouse Roof Repair, is authorized to be encumbered with a purchase order and made payable to **Alpha Building Corporation**, for a construction contract.
- e) 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 allocation 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 3. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 20th day of February, 2014.


 M A Y O R
 Julián Castro

ATTEST:


 Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


 Robert F. Greenblum, City Attorney

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|---------------------|---|
| Agenda Item: | 9 (in consent vote: 4, 5, 7, 8, 9, 11, 12, 12A, 12B, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26) |
| Date: | 02/20/2014 |
| Time: | 09 23 29 AM |
| Vote Type: | Motion to Approve |
| Description: | An Ordinance for San Pedro Playhouse Roof Repair project authorizing the execution of a Job Order Contract in an amount not-to-exceed \$115,890 00 authorized payable to Alpha Building Corporation, located in City Council District 1, funded from the Cultural and Creative Development Fund [Peter Zanon, Deputy City Manager, Mike Frisbie, Director, Transportation and Capital Improvements] |
| Result: | Passed |

| Voter | Group | Not Present | Yea | Nay | Abstain | Motion | Second |
|-------------------|-------------|-------------|-----|-----|---------|--------|--------|
| Julián Castro | Mayor | | x | | | | |
| Diego Bernal | District 1 | | x | | | | |
| Ivy R Taylor | District 2 | | x | | | | x |
| Rebecca Viagran | District 3 | | x | | | | |
| Rey Saldaña | District 4 | | x | | | x | |
| Shirley Gonzales | District 5 | | x | | | | |
| Ray Lopez | District 6 | | x | | | | |
| Cris Medina | District 7 | | x | | | | |
| Ron Nirenberg | District 8 | | x | | | | |
| Joe Krier | District 9 | | x | | | | |
| Michael Gallagher | District 10 | | x | | | | |