

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

ORDINANCE

**RATIFYING A TASK ORDER TO A JOB ORDER CONTRACT WITH LEE
CONSTRUCTION AND MAINTENANCE COMPANY IN AN AMOUNT
NOT TO EXCEED \$191,148.03 FOR REPAIRS TO THE BOB ROSS
SENIOR CENTER.**

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WHEREAS, in February 2021 the City of San Antonio experienced freezing weather conditions which resulted in severe damage to an interior water line and fire sprinklers at the Bob Ross Senior Center flooding most of the facility causing damage to the flooring, drywall and ceilings; and

WHEREAS, City staff, with emergency approval of Executive Management, authorized work with Lee Construction and Maintenance Company to begin remediation and repairs to the senior center to prevent future water damage and growth of dangerous mold; and

WHEREAS, this project will provide for dehumidifiers to extract all moisture out of the air in the building, the removal of damaged flooring, drywall and ceilings, the installation of approximately 4,500 square feet of drywall and insulation, the painting of 11,000 square feet of wall surface and the replacement of 7,920 square feet of flooring; and

WHEREAS, Ordinance No. 2019-02-21-0134 authorized a Job Order Contract (JOC) with Lee Construction and Maintenance Company to provide on-call construction, renovation and maintenance services for City buildings and facilities; and

WHEREAS, this Ordinance ratifies a task order to a JOC with Lee Construction and Maintenance Company in an amount of \$191,148.03 for water damage repairs to the Bob Ross Senior Center; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Director of the Public Works Department or designee, is authorized to ratify a task order to a Job Order Contract with Lee Construction and Maintenance Company in the amount of \$191,148.03 for water damage repairs to the Bob Ross Senior Center. Funds will be made available through an insurance claim to the Federal Emergency Management Agency (FEMA), contingent upon approval. In the event of a funding deficit due to denial of the insurance claim, funding will be made available through General Funds.

SECTION 2. Payment not to exceed \$191,148.03 is authorized to Lee Construction and Maintenance Company, available from Internal Order 138000002945, GL 5201140, Fund 2205680008 entitled "February 2021 Freeze" for water damage repairs to the Bob Ross Senior Center upon issuance of a purchase order.

KRH
04/29/21
Item No. _____

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 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 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 April, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney