

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

**ORDINANCE**

**RATIFYING A CONTRACT WITH ACCU-RITE COMMERCIAL, LLC, DBA ACCU-RITE ROOFING AND CONSTRUCTION SERVICES, IN THE AMOUNT OF \$54,970.08 FOR THE ROOF REPLACEMENT AT LA VILLITA HISTORIC ARTS BUILDING 9, LOCATED AT 418 LA VILLITA STREET. FUNDING IS AVAILABLE FROM THE FY 2020 DEFERRED MAINTENANCE PROGRAM AS PART OF THE FY 2020 – FY 2025 CAPITAL IMPROVEMENT PROGRAM.**

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**WHEREAS**, bids were submitted to provide the City of San Antonio Building and Equipment Services Department with a roof replacement for the La Villita Historic Arts Building 9; and

**WHEREAS**, the low bid was submitted by Accu-Rite Commercial LLC, dba Accu-Rite Roofing and Construction Services, for a cost of \$49,938.08; and

**WHEREAS**, this ordinance also ratifies change orders in the total amount of \$5,032.00 which became necessary while the work was being performed; and

**WHEREAS**, funding is available from the FY 2020 Deferred Maintenance Program as part of 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 contract with Accu-Rite Commercial LLC, dba Accu-Rite Roofing and Construction Services, for the roof replacement at the La Villita Historic Arts Building 9 and associated change orders in the total amount of \$54,970.08, are hereby ratified, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is a copy of the bid tabulation sheet, bid and change orders.

**SECTION 2.** Funding for this ordinance in an amount not to exceed \$54,970.08 is available in support of the FY 2020 La Villita Bolivar Hall Roof Replacement Project, using Fund 40099000 with WBS 35-00190-90-14-01 and GL 5201140. Funding is provided by the General Fund and is budgeted as part of FY 2020 – FY 2025 CIP Budget.

**SECTION 3.** Payment is authorized to be encumbered and made payable to Accu-Rite Commercial LLC, dba Accu-Rite Roofing and Construction Services. 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 4.** 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 5.** 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 \_\_\_ day of \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina Flores, Acting City Clerk

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Andrew Segovia, City Attorney