

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

**ORDINANCE**

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH  
BELT BUILT, LLC IN AN AMOUNT NOT TO EXCEED \$530,000.00 FOR  
THE WESTSIDE YMCA ROOF REPLACEMENT PROJECT.**

\* \* \* \* \*

**WHEREAS**, as part of the FY 2020 Deferred Maintenance Program, \$600,000.00 was included for the Westside YMCA Roof Replacement at Rosedale Park located in Council District 5; and

**WHEREAS**, Ordinance No. 2019-02-21-0134 authorized a Job Order Contract (JOC) with Belt Built, LLC to provide on-call construction, renovation and maintenance services for City buildings and facilities, and

**WHEREAS**, this project will provide for the demolition and replacement of the Westside YMCA roof to address several leaks on the roof and provide an adequate level of insulation to meet roof code compliance; and

**WHEREAS**, this Ordinance authorizes a task order to a JOC with Belt Built, LLC in an amount not to exceed \$530,000.00 for the Westside YMCA Roof Replacement 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 Belt Built, LLC in an amount not to exceed \$530,000.00 for the Westside YMCA Roof Replacement project.

**SECTION 2.** Payment is authorized to be encumbered and made payable to Belt Built, LLC in an amount not to exceed \$530,000.00. Payment is in support of the FY20 Parks DM Projects- Westside YMCA Project, using Fund 40099000, with WBS 26-00693-01-05-02-01 and General Ledger 5201140. Funding is provided by General Fund and is budgeted 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

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Centers, Functional Areas, Funds Reservation Document Numbers, and General Ledger 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, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Tina Flores, Acting City Clerk

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Andrew Segovia, City Attorney