

ORDINANCE 2020-10-29-0752

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH
BELT BUILT, LLC IN AN AMOUNT NOT TO EXCEED \$289,173.33 FOR
BRICK REPAIRS AT THE HOUSTON STREET PARKING GARAGE.**

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WHEREAS, the Houston Street parking garage located at 240 E. Houston Street in Council District 1 is a steel-reinforced structure with composite concrete brick facades; and

WHEREAS, an on-call structural engineering firm assessed the structure's façade and the findings indicated vehicle vibrations have loosened the brick material on the structure's façade requiring repairs and mitigation to prevent further damage to the parking garage structure; 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 repairs to the brick façade on the entire side of the parking garage structure facing College Street and a portion of the stairwell tower; and

WHEREAS, this Ordinance authorizes a task order to a JOC with Belt Built, LLC in an amount not to exceed \$289,173.33 for brick repairs at the Houston Street Parking Garage; **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 \$289,173.33 for brick repairs at the Houston Street Parking Garage.

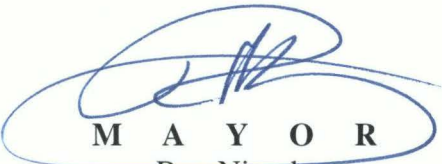
SECTION 2. Payment is authorized to be encumbered and made payable to Belt Built, LLC in an amount not to exceed \$289,173.33. Payment is in support of the Parking Improvements Facilities Project, using Fund 40099000, with the WBS 19-00028-05-02-01 and GL 5201140. Funding for this project is provided by the Parking Repair Fund and the Parking Operations & Maintenance Fund. Payment is in the FY2021-FY2026 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 Centers, Functional Areas, Funds Reservation Document Numbers, and 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 29th day of October, 2020.



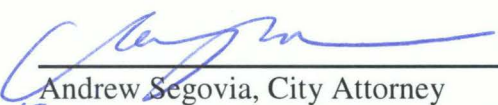
M A Y O R
Ron Nirenberg

ATTEST:



Tina J. Flores, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney



City of San Antonio

City Council

October 29, 2020

Item: 14

Enactment Number:

File Number: 20-5587

2020-10-29-0752

Ordinance approving a task order to a Job Order Contract with Belt Built Contracting, LLC in an amount not to exceed \$289,173.33 for brick repairs at the Houston Street Parking Garage located in Council District 1. Funds are available from the Parking Operating and Maintenance Fund and are included in FY 2021 - FY 2026 Capital Improvement Program. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Director, Public Works]

Councilmember John Courage made a motion to approve. Councilmember Jada Andrews-Sullivan seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry