

**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  
THE SABINAL GROUP, L.L.C. IN AN AMOUNT NOT TO EXCEED  
\$396,126.66 FOR ROOF AND INTERIOR IMPROVEMENTS TO THE EL  
MERCADO BUILDING.**

\* \* \* \* \*

**WHEREAS**, on September 17, 2020, City Council approved the FY 2021 Adopted Budget authorizing \$575,000.00 for roof and other interior improvements to the El Mercado building located in Council District 1; and

**WHEREAS**, the El Mercado building houses over 30 locally-owned shops selling Latino merchandise and other unique items and art; and

**WHEREAS**, the building's roof was replaced in the Summer of 2010 however the stucco tile portions of the roof located on the corners of the building were not part of this replacement and have since reached their life expectancy and must be replaced with new roofing tiles to address and prevent water leakage into the building; and

**WHEREAS**, this task order will replace the stucco tile portions of the roof, provide for waterproofing, exterior repairs to the building's stucco, replacement and sealing of the windows and a portion of the skylight, as well as, replacement of the gutters and the addition of downspouts; and

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

**WHEREAS**, this Ordinance authorizes a task order to a JOC with The Sabinal Group, L.L.C. in an amount not to exceed \$396,126.66 for roof and interior improvements to the El Mercado building; **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 The Sabinal Group, L.L.C. in an amount not to exceed \$396,126.66 for roof and interior improvements to the El Mercado building.

**SECTION 2.** Payment is authorized to be encumbered and made payable to The Sabinal Group, L.L.C. in an amount not to exceed \$396,126.66. Payment is in support of the El Mercado Roof

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Project, using Fund 43099000, with the WBS 23-01837-05-02-01 and GL 5201140. Funding for this project is provided by Tax Notes and 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 \_\_\_\_\_ day of April, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney