

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

ORDINANCE

APPROVING A CONTRACT WITH EMPIRE ROOFING COMPANIES, INC., A SUBSIDIARY OF TECTA AMERICA CORP, FOR ROOF WATERPROOFING FOR THE ALAMODOME FOR A TOTAL ESTIMATED COST OF \$669,957.00 FOR THE CONVENTION AND SPORTS FACILITIES DEPARTMENT. FUNDING IS FROM THE FY 2024 – FY 2029 CAPITAL IMPROVEMENT PROGRAM FROM THE HOTEL OCCUPANCY TAX (HOT) REDEMPTION AND CAPITAL FUND.

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WHEREAS, the Interlocal Cooperation Act (the “Act”), Chapter 791, Texas Government Code permits local governmental entities to enter into interlocal agreements for the performance of governmental functions, including administrative functions, such as purchasing, in order to promote efficiencies and effectiveness; and

WHEREAS, the U.S. Communities Government Purchasing Alliance (“U.S. Communities”), a non-profit entity established to assist public entities in reducing the cost of purchased goods, acts as a clearinghouse of government contracts procured by a lead public entity that are available for cooperative purchase, and facilitates administration of the purchases by local government representatives who wish to make purchases from contracts listed with U.S. Communities, now Omnia Partners; and

WHEREAS, this purchase meets the requirements under the terms of the intergovernmental cooperative purchasing agreement entered into by the City of San Antonio by Ordinance No. 98797 on February 12, 2004; and

WHEREAS, the City wishes to utilize the Omnia Partners contract with Tetca America Corp, for roof waterproofing for the Alamodome for a total estimated cost of \$669,957.00; **NOW THEREFORE:**

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

SECTION 1. The offer from Empire Roofing Companies, Inc., a subsidiary of Tecta America Corp, for roof waterproofing for the Alamodome for a total estimated cost of \$669,957.00 for the Convention and Sports Facilities Department is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and contract are attached hereto and incorporated herein for all purposes as **Exhibit I.**

SECTION 2. The amount of \$60,352.62 appropriated in SAP Fund 40099000, Project 45-00069 Alamodome Wayfinding Signage, WBS 45-00069-14-01, IO 390000002891 shall be transferred to Fund 43099000 Project 45-00081 Alamodome Remediation and Waterproofing, WBS45-00081-90-14-01 IO 390000003037.

SECTION 3. The budget in Project 45-00069 shall be revised by decreasing WBS 45-00069-90-14-01 with GL 6101100 and WBS 4500069-05-02-01 with GL 5201140 each by \$60,352.62.

SECTION 4. The budget in Project 45-00081 shall be revised by increasing WBS 45-00081-90-14-01 with GL 6101100 and WBS 4500081-05-02-01 with GL 5201140 each by \$60,352.62.

SECTION 5. Payment not to exceed \$667,957 is authorized to Empire Roofing Companies, Inc., a subsidiary of Tecta America Corp, and should be encumbered with a purchase order. Payment is in support of Project 45-00081 Alamo Mold Remediation Waterproofing using WBS 45-00081-05-02-01 with GL 5201140. Funding for this project is provided by the HOT/Alamodome Improvements Fund and is included in the FY2024 - FY2029 CIP Budget as amended above.

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 6. 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 7. 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** _____, **2023.**

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney