

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

ORDINANCE

APPROVING A CONTRACT WITH NOBLE TEXAS BUILDERS, LLC, FOR THE LILA COCKRELL THEATRE ROOF REPLACEMENT PROJECT AT A COST OF \$532,198.07, FUNDED FROM PREVIOUSLY AUTHORIZED 2019 CERTIFICATES OF OBLIGATION AND INCLUDED IN THE FY 2022 – FY 2027 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, an offer was submitted by Noble Texas Builders, LLC, through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the City with labor, materials, and equipment for the full replacement of the existing arcade roof to include the complete removal of the old system, the installation of a new roofing system, increased insulation, a new cover board, and a new roof membrane for a total cost of \$532,198.07; and

WHEREAS, Construction is anticipated to begin in January 2022 and estimated to be completed by July 2022; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003, **NOW THEREFORE:**

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

SECTION 1. The offer from Noble Texas Builders, LLC, for the Lila Cockrell Theatre Roof Replacement project at a total cost of \$532,198.07 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The bid tabulation and Request for Offer are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Payment is authorized to be encumbered and made payable to Noble Texas Builders, LLC, in an amount not to exceed \$532,198.07. Payment is in support of the HBGCC Roof Replacement Project using Fund 40099000 with the WBS element 42-00047-05-02-01 and GL account 5201140. Funding for this project is provided by CO Bonds, the Hotel Motel Tax Fund, and the HOT Tax Improvement and Contingency Fund, and is included in the FY 2022 - FY 2027 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 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 4. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this ___ day of _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, Acting City Clerk

Andrew Segovia, City Attorney