

AN ORDINANCE **97607**

APPROPRIATING \$17,600.00 IN FISCAL YEAR 2001 FACILITY IMPROVEMENT PROGRAM (FIMP) FUNDS FOR EMERGENCY REPAIRS OF THE ROOF AT THE CITY'S CUELLAR PARK COMMUNITY CENTER IN CITY COUNCIL DISTRICT 6 BY CRAM ROOFING COMPANY, INC.; ESTABLISHING A PROJECT BUDGET; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A CONSTRUCTION CONTRACT; AND PROVIDING FOR PAYMENT.

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WHEREAS, serious damage exists to the community center roof at the City's Cuellar Park Community Center, located at 5626 San Fernando in City Council District 5; and

WHEREAS, because of the emergency created by the severe roof damage and the anticipated use of the facility for the summer recreation program, the Parks and Recreation Department received three informal bids for emergency roof repair for this facility, to include the replacement of two damaged roof panels, installation of a metal penetration cricket at roof curb and sealing all laps with poly tape; and

WHEREAS, the Cuellar Park Community Center was allocated \$15,000.00 in the Fiscal Year 2001 Facility Improvement and Maintenance Program budget and there are also surplus Fiscal Year 2001 FIMP funds available for this project from another completed project; and

WHEREAS, it is now necessary to accept the proposal of Cram Roofing Company, Inc. for the emergency repair of the gym roof at the Cuellar Park Community Center, appropriate \$17,600.00 into the project's budget, and to provide for payment; **NOW THEREFORE:**

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

Section 1. The Contract Proposal from the Cram Roofing Company, Inc. for the emergency repair of the gym roof at the City's Cuellar Park Community Center, located at 5626 San Fernando, is hereby accepted. The City Manager or her designee is hereby authorized to execute a contract for the foregoing work, a copy of which is affixed hereto and incorporated herein for all purposes as Attachment I.

Section 2. The budget in Fund 29-008000, Special Revenue Reserve Fund, shall be revised by reducing Index Code 913640, entitled Transfer to Municipal Buildings & Grounds, by the amount of \$17,600.00 and increasing Index Code 937656, entitled Transfer to 40-003028 Cuellar

Park Community Center. The amount of \$17,600.00 is authorized to be transferred from Fund 29-008000 to Fund 40-003028.

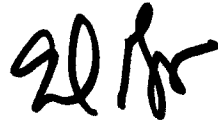
Section 3. The budget in Fund 40-003028, Cuellar Park Community Center Emergency Roof Repairs, shall be revised by increasing Index Code 134536, entitled Transfer from 29-008000, by the amount of \$17,600.00.

Section 4. The amount of \$17,600.00 is appropriated in fund 40-003028 in index code 762872, entitled Construction Contract, and is authorized to be encumbered and made payable to Cram Roofing Company, Inc., in connection with the Cuellar Park Community Center Emergency Roof Repairs project.

Section 5. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this ordinance.

Section 6. This ordinance will become effective on the tenth (10th) day after passage hereof.

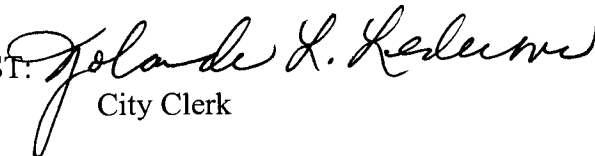
PASSED AND APPROVED this 15th day of May, 2003.



M A Y O R

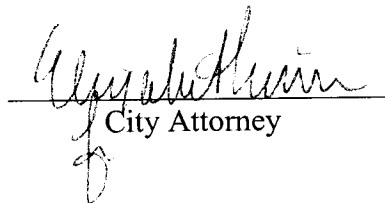
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney