

AN ORDINANCE **9 8 9 4 6**

AUTHORIZING THE EXECUTION OF A CONSTRUCTION CONTRACT WITH VAUGHN CONSTRUCTION COMPANY IN THE AMOUNT OF \$806,006.00 IN CONNECTION WITH THE CARVER COMMUNITY CULTURAL CENTER BUILDING REPAIRS, PHASE IV COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT; AUTHORIZING \$50,507.00 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES, FOR A TOTAL OF \$856,513.00; APPROPRIATING FUNDS; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the Carver Community Cultural Center Building Repairs Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Project, there is a need to make improvements to the Carver Community Cultural Center Building Repairs in which City staff has recommended to City Council that performance of said work be implemented in phases; and

WHEREAS, on September 26, 2002, through Ordinance No. 96444, City Council approved Phase I of the construction contract with Vaughn Construction Company, which included the interior asbestos and mold remediation work; and

WHEREAS, on February 12, 2003, through Ordinance No. 97190, City Council approved Phase II of the construction contract with Vaughn Construction Company, which included the restoration of the exterior facade, window and roof replacement, as well as the initialization of required structural repairs and the addition of structural bracing to existing roof joists; and

WHEREAS, on October 23, 2003, through Ordinance No. 98343, City Council approved Phase III of the construction contract with Vaughn Construction Company, currently in progress, which includes interior repairs and mechanical work to address installation of theater drum and miscellaneous supports; drywall installation; re-installation of steel windows above West entrance; installation of interior wood doors; construction of new restrooms; plaster patch and preparation for painting of walls and ceilings; interior signage; new acoustical ceilings and wall panels; HVAC ducts installation; communication systems conduit installation; new electrical work for switchgear; miscellaneous equipment as well as providing for exterior work to include installation of all rooftop equipment, exterior screens; HVAC equipment; aluminum storefronts; and new door and frame installation; and

WHEREAS, there is a need to approve Phase IV of the construction work for interior repairs and mechanical work to include installation of refinished theater seating, final finishing, and the installation of all required plumbing, mechanical systems, electrical systems, new exterior doors and window systems, interior painting, and completion of all required site improvements; and

WHEREAS, in order to commence performance of such work, it is necessary to authorize the execution of a construction contract with Vaughn Construction Company for Phase IV of the Project; **NOW THEREFORE:**

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

SECTION 1. The City Manager or, in her stead, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager or the Director of Public Works is hereby authorized to execute a construction contract with Vaughn Construction Company for performance of Phase IV work in connection with the Carver Community Cultural Center Building Repairs Community Development Block Grant (CDBG) Project. A copy of said contract is affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. Fund No. 26-013539 entitled "Carver Community Cultural Center Building Repairs, Phase IV" is hereby designated for use to account for all transactions, and the sum of \$856,513.00 is hereby appropriated in said fund as set out in the detailed budget affixed hereto and incorporated herein for all purposes as Attachment II.

SECTION 3. Authorizing budget adjustments in accordance with Attachment II.

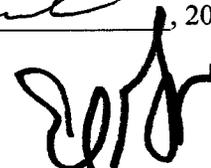
SECTION 4. The following sums are hereby authorized for encumbrance in and payment from Fund No. 26-013539:

\$806,006.00	for construction expenses payable to Vaughn Construction Company, Index Code No. 461996; and
\$ 50,507.00	for miscellaneous construction contingency expenses, Index Code No. 462028.

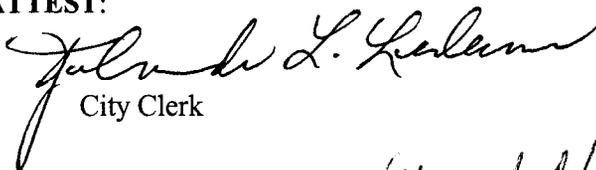
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. This Ordinance shall become effective on and after the 21st day of March 2004.

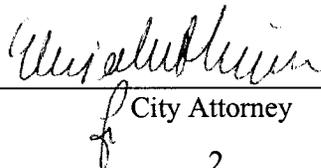
PASSED AND APPROVED this 11th day of March, 2004.


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney