



**Purchasing Contract  
CITY OF AUSTIN  
RECOMMENDATION FOR COUNCIL ACTION**

**AGENDA ITEM NO.: 28  
AGENDA DATE: Thu 03/02/2006  
PAGE: 1 of 1**

**SUBJECT:** Authorize execution of a contract through the Texas Local Government Purchasing Cooperative (BuyBoard) with JOHN A. WALKER ROOFING, INC., Texas City, TX, for roofing services to replace the roof at A.B. Cantu/Pan Am Recreation Center in an amount not to exceed \$151,651.

**AMOUNT & SOURCE OF FUNDING:** Funding is available in the Fiscal Year 2005-2006 Approved Capital Budget for the Parks and Recreation Department.

**FISCAL NOTE:** A fiscal note is attached.

**REQUESTING** Purchasing **DIRECTOR'S**  
**DEPARTMENT:** for Parks and Recreation; **AUTHORIZATION:** Vickie Schubert

**FOR MORE INFORMATION CONTACT:** Cruz Banda, Buyer II / 974-2133

**PRIOR COUNCIL ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** Cooperative Purchase.

**MBE / WBE:** N/A

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This contract will provide services to re-roof the A.B. Cantu/Pan AM Recreation Center gymnasium. In 2004 the recreation center was expanded by replacing the original one-story wing of the building with a two-story facility. The gymnasium was not altered. During construction a leak was identified at the roof seam between the old and new sections of the building and the City's roofing consultant recommended replacing the gymnasium roof. Funding was not available to replace the gymnasium roof in the recreation center project budget, but was appropriated in a subsequent Capital Budget.

The procurement of these services includes all labor, material, tools, and equipment necessary to replace the roof. The roof will have a warranty period of 20 years including materials and labor.

John A. Walker Roofing Co. Inc., is under contract with the Local Government Purchasing Cooperative Buy Board to supply roofing services as a result of a statewide competitive bidding process. Utilizing the BuyBoard contracts provides for volume discount pricing as well as the earliest opportunity to get the services on order.

**CIP BUDGET  
FISCAL NOTE**

**DATE OF COUNCIL CONSIDERATION:**  
**WHERE ON AGENDA:**  
**DEPARTMENT:**

Resolution  
Parks and Recreation

**DESCRIPTION:** Authorize execution of a contract through the Texas Local Government Purchasing Cooperative (BuyBoard) with JOHN A. WALKER ROOFING, INC., Texas City, TX, for roofing services to replace the roof at A.B. Cantu/Pan Am Recreation Center in an amount not to exceed \$151,851.

**FINANCIAL INFORMATION**

<b>Project Name:</b>	Pan Am
<b>Project Authorization:</b>	2005-06 Approved Capital Budget
<b>Funding Source:</b>	Cip Interest
<b>Fund/Agency/Orgn:</b>	8740-867-7032

Current Appropriation	\$210,000.00
Unencumbered Balance	\$180,245.18
Amount of this Action	<u>(\$151,851.00)</u>
Remaining Balance	<u>\$28,594.18</u>

Financial Manager: \_\_\_\_\_

Date: \_\_\_\_\_

2/10/06