

AN ORDINANCE 2010-09-30-0834

AUTHORIZING A SAN ANTONIO RIVER AUTHORITY REQUESTED CHANGE ORDER IN THE INCREASED AMOUNT OF \$40,709.33, TO THE \$3,182,750.60 CONSTRUCTION CONTRACT WITH JERDON ENTERPRISE, L.P., ALL OF WHICH WILL BE REIMBURSED BY THE SAN ANTONIO RIVER AUTHORITY, FOR THE EAGLELAND RIVERWALK LINK PEDESTRIAN PROJECT, AN AUTHORIZED LOCAL AGENCY MANAGEMENT PROJECT LOCATED IN COUNCIL DISTRICT 5 AND FUNDED BY CERTIFICATES OF OBLIGATION AND FEDERAL FUNDS THROUGH THE METROPOLITAN PLANNING ORGANIZATION.

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WHEREAS, Ordinance No. 2009-11-19-0912 awarded a construction contract to **Jerdon Enterprise, L.P.** in the amount of \$3,182,750.60 in connection with the Eagleland Riverwalk Link Pedestrian Project; and

WHEREAS, this Project was joint bid with San Antonio River Authority (SARA), and the City's portion of the Project was designed independently of SARA's project; and

WHEREAS, the City's portion of the Project was designed by CEC and SARA's project was designed by Carter & Burgess; and

WHEREAS, Eagleland Riverwalk Link Pedestrian Project is one segment of the San Antonio River Improvements Project and provides for an elevated sidewalk along the San Antonio Riverwalk from Guenther Street to south of Alamo Street which will connect to the pedestrian overlook that was previously constructed with the Eagleland Hike and Bike Project; and

WHEREAS, this Ordinance authorizes a Change Order in the increased amount of \$40,709.33 to the construction contract with **Jerdon Enterprise, L.P.** for purchasing and installing approximately 110 linear feet of wave railing and making additional modifications to the stone walls to include stone veneer and stone caps; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to complete previously approved MPO and Certificates of Obligation funded projects; **NOW THEREFORE**,

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

SECTION 1. The Change Order in the increased amount of \$40,709.33 is hereby approved. The City Manager or her designee is hereby authorized to execute the Change Order to the contract with **Jerdon Enterprise, L.P.**

SECTION 2. Funds are authorized to be received from SARA to SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 23-00504, SARIP - Eagleland River Walk/Pedestrian, shall be revised by increasing WBS element 23-00504-90-06, entitled

SARA Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$40,709.33.

SECTION 3. The amount of \$40,709.33 is appropriated in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 23-00504, SARIP - Eagleland River Walk/Pedestrian, SAP WBS Element 23-00504-05-02-06, entitled Construction-SARA, SAP GL Account 5201140, and is authorized to be encumbered and made payable to **Jerdon Enterprise, L.P.** for construction services.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation 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.

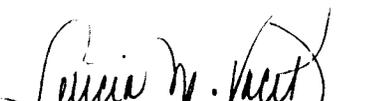
SECTION 5. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 30th day of September, 2010.



M A Y O R
Julián Castro

ATTEST:

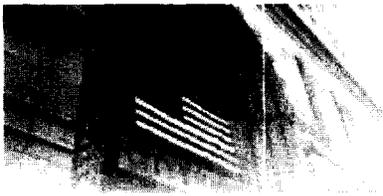


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

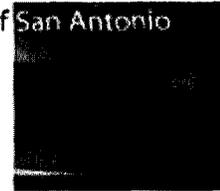


Michael D. Bernard, City Attorney



Request for
**COUNCIL
ACTION**

City of San Antonio



Agenda Voting Results - 20

Name:	6, 8, 9, 10, 11, 12, 13, 14, 15A, 15B, 20, 21, 24, 25, 26, 27, 28, 29, 31, 32, 33, 34, 35, 36, 37, 38, 39						
Date:	09/30/2010						
Time:	10:29:12 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing a San Antonio River Authority requested change order in the increased amount of \$40,709.33, which will be reimbursed by the San Antonio River Authority, to the \$3,187,370.60 construction contract with Jerdon Enterprise, L.P. for the Eagleland Riverwalk Link Pedestrian Project, an authorized Local Agency Management project located in Council District 5 and funded by Certificates of Obligation and federal funds through the Metropolitan Planning Organization. [Peter Zanoni, Assistant City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				x
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x			x	
Philip A. Cortez	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7	x					
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				