

AN ORDINANCE 2011-06-02-0437

AUTHORIZING A CPS ENERGY REQUESTED AND FUNDED CHANGE ORDER IN THE INCREASED AMOUNT OF \$31,322.56 TO THE CONSTRUCTION CONTRACT WITH E-Z BEL CONSTRUCTION, FOR THE MEDICAL CENTER INTERSECTION IMPROVEMENTS PROJECT: PHASE VII – MEDICAL DRIVE TO BABCOCK ROAD, AN AUTHORIZED 2007-2012 GENERAL OBLIGATION BOND FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 8.

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WHEREAS, Ordinance No. 2010-10-14-0885 awarded a construction contract to **E-Z Bel Construction** in the amount of \$3,591,368.15 in connection with the Medical Center Intersection Improvements Project which provided for intersection improvements at Medical Drive and Babcock Road; and

WHEREAS, during the excavation for utility adjustments and roadway construction, the contractor discovered that the live CPS Energy gas lines were more shallow than originally depicted on the CPS Energy record drawings causing a conflict with the scheduled improvement to the intersection and to avoid this conflict the gas lines need to be buried deeper into the ground; and

WHEREAS, this Ordinance approves a change order in the amount not to exceed \$31,322.56 to the construction contract, with **E-Z Bel Construction** to allow the contractor to relocate approximately 210 linear feet of 4 inch gas main and service lines that are in conflict with the intersection improvement; and

WHEREAS, previous change orders have increased the contract to \$3,633,530.57, this Change Order in the amount not to exceed \$31,322.56 will increase the contract amount to \$3,664,853.13; and

WHEREAS, approval of the Ordinance will be a continuation of City Council policy to implement previously approved 2007-2012 General Obligation Bond 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 not to exceed \$31,322.56 is hereby approved. The City Manager or her designee is hereby authorized to execute the Change Order to the contract with **E-Z Bel Construction**.

SECTION 2. Funds are authorized to be received from CPS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00022, Medical Center Intersection Improvements Ph IV-VIII, shall be revised by increasing SAP WBS element 40-00016-90-07, SAWS Contribution, SAP GL Account 4502280, Contribution from other Agencies, by the amount of \$31,322.56.

SECTION 3. The amount of \$31,322.56 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00022, Medical Center Intersection Improvements Ph IV-VIII, SAP WBS Element 40-00022-05-02-03, CPS, SAP GL Account 5201140, Construction.

SECTION 4. Payment in the amount not to exceed \$31,322.56 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00022, Medical Center Intersection Improvements Ph IV-VIII, is authorized to be encumbered and made payable to **E-Z Bel Construction** for construction services.

SECTION 5. 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

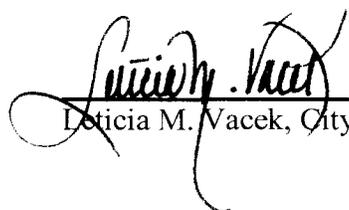
SECTION 6. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 2nd day of June, 2011.



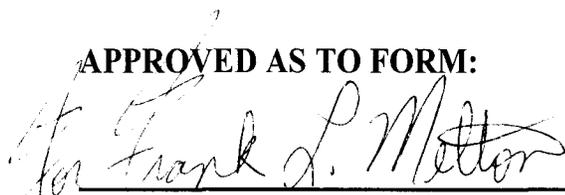
M A Y O R
Julián Castro

ATTEST:

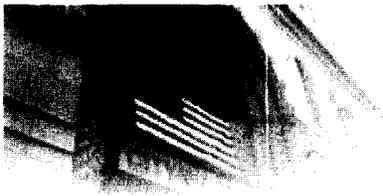


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

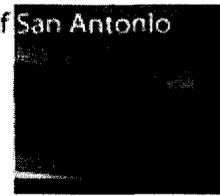


Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 13

Name:	6, 7, 8, 9, 11, 13, 14, 16, 18, 19, 20, 21, 25, 26, 28, 29A, 29B, 29C, 30, 31						
Date:	06/02/2011						
Time:	09:43:57 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing a CPS Energy requested and funded change order in the increased amount of \$31,322.56 to the \$3,591,368.15 construction contract with E-Z Bel Construction, for the Medical Center Intersection Improvements Project: Phase VII – Medical Drive to Babcock Road, an authorized 2007-2012 General Obligation Bond funded project located in Council District 8. [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				
Rey Saldaña	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				x
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				