

AN ORDINANCE **2010-04-29-0374**

AUTHORIZING A DEDUCTIVE CHANGE ORDER IN THE AMOUNT OF \$67,602.38 TO THE \$617,583.69 CONSTRUCTION CONTRACT WITH HIGH SIERRA ELECTRONICS FOR A TOTAL CONTRACT AMOUNT OF \$549,981.31.

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WHEREAS, the Low Water Crossing Remediation Program is a five year program that will be providing improvements to 31 low water crossings in San Antonio and is part of the San Antonio Flood Emergency Program run by the San Antonio Office of Emergency Management Project; and

WHEREAS, this Ordinance authorizes a Change Order in the decreased amount of \$67,602.38 to the \$617,583.69 construction contract for a total contract amount of \$549,981.31; and

WHEREAS, approval of this Ordinance will be a continuation of Council policy to complete previously approved Stormwater Operating Fund and the American Recovery and Reinvestment Act and MPO funded projects, as well as provide Local Agency Management of selected TxDOT projects; **NOW THEREFORE**,

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

SECTION 1. The Deductive Change Order in the amount of \$67,602.38 is hereby approved. The City Manager or her designee is hereby authorized to execute the Change Order to the Contract with **High Sierra Electronics**.

SECTION 2. The following financial adjustment is hereby approved:

- a) The budget in SAP Fund 46099000, Grants Other Projects, SAP Project Definition 23-01213, Low Water Crossings-7 Locations, shall be revised by decreasing SAP WBS Element 23-01213-05-02-01-01 entitled Construction, SAP GL account 5201140, by the amount of \$67,602.38.
- b) The budget in SAP Fund 46099000, Grants Other Projects, SAP Project Definition 23-01213, Low Water Crossings-7 Locations, shall be revised by decreasing SAP WBS Element 23-01213-90-02 entitled Transfer from I/O# 390000001167, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$67,602.38.
- c) The amount of \$67,602.38 is reverted in SAP Fund 29070000, Storm Water Operating Fund, Functional Area 900101000001, SAP Internal Order # 390000001167, SAP GL account 6102100 – Interfund Transfer out entitled From 29070000 to 23-01213-90-02. The amount of \$67,602.38 is authorized to be transferred from SAP Fund 46099000.

SECTION 3. 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

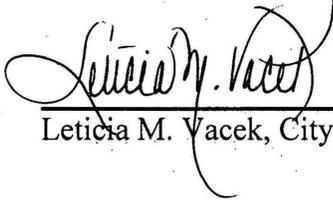
by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. 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 29th day of April, 2010.

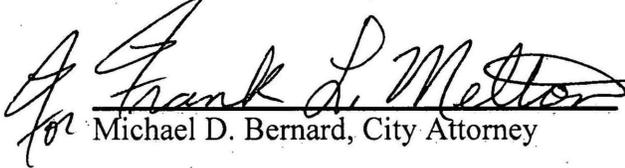

M A Y O R
Julián Castro

ATTEST:

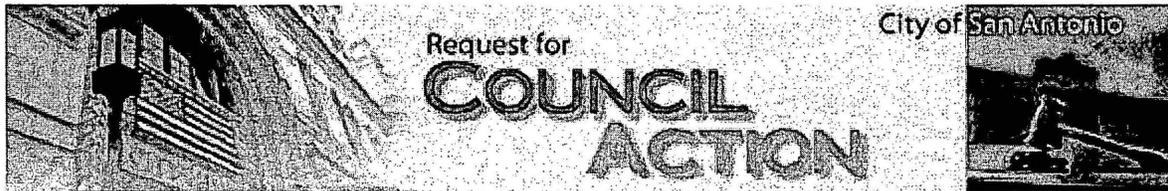


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



for Michael D. Bernard, City Attorney



Agenda Voting Results - 34B

Name:	34A, 34B						
Date:	04/29/2010						
Time:	10:12:15 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing a change order in the decreased amount of \$67,602.38 to the \$617,583.69 construction contract with High Sierra Electronics for a total contract amount of \$549,981.31.						
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	
Leticia Cantu	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				