

AN ORDINANCE 2009-06-18-0505

APPROVING CHANGE ORDER NO. 7 IN THE AMOUNT OF \$80,384.00 TO THE \$10,599,699.00 CONSTRUCTION CONTRACT, WITH F. A. NUNNELLY COMPANY TO ADD FIRE DAMPERS AND RELOCATE ELECTRICAL PANELS AND TRANSFORMERS FOR THE ANIMAL CARE FACILITY PROJECT, AN AUTHORIZED 2003 GENERAL OBLIGATION BOND PROJECT, LOCATED IN COUNCIL DISTRICT 6.

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WHEREAS, a contract with **F.A. Nunnelly Company**. in the amount of \$10,900,000.00 was authorized by Ordinance No. 2006-03-02-0266 for the Animal Control Facility Project; and

WHEREAS, the Project provided for a 42,000 square foot Animal Care facility, located on 15 acres at 4710 State Highway 151; and

WHEREAS, this Ordinance approves Change Order No. 7 in the amount of \$80,384.00 to add fire dampers and relocate electrical panels and transformers to comply with final building inspections requirements; and

WHEREAS, approval of the Ordinance will be a continuation of City Council policy to complete previously approved 2003 General Obligation Bond Funded Projects; **NOW THEREFORE**,

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

SECTION 1. Change Order No. 7 in the amount of \$80,384.00 is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order No. 7 to the contract with **F.A. Nunnelly Company**. Said contract was approved by Ordinance No. 2006-03-02-0266 in connection with the Animal Care Facility Project.

SECTION 2. The following financial adjustments are hereby approved:

- a) The budget in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 40-00153, Animal Care Existing Facility Demolition, shall be revised by decreasing SAP WBS Element 40-00153-05-02 entitled Construction, SAP GL account 5201140, by the amount of \$80,384.00.
- b) The budget in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 40-00153, Animal Care Existing Facility Demolition, shall be revised by decreasing SAP WBS element 40-00153-90-02 entitled Transfer From CO-20700-01-01-03, SAP GL account 6101100 – Interfund Transfer In, by the amount \$80,384.00.
- c) The amount of \$80,384.00 is reverted in SAP Fund 43902020, 2007 Certificates of Obligation Municipal Facilities, SAP WBS CO-20700-01-01-03, SAP GL account

6102100 – Interfund Transfer out entitled Transfer to 40-00153-90-02. The amount of \$80,384.00 is authorized to be transferred from SAP Fund 43099000.

- d) The amount of \$80,384.00 is appropriated in SAP Fund 43902020, 2007 Certificates of Obligation Municipal Facilities, SAP WBS CO-20700-01-01-17, SAP GL account 6102100 – Interfund Transfer out entitled Transfer to 36-00102-90-02. The amount of \$80,384.00 is authorized to be transferred to SAP Fund 43099000.
- e) The budget in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 36-00102, Animal Care Facility, shall be revised by increasing SAP WBS element 36-00102-90-02 entitled Transfer from CO-20700-01-01-17, GL account 6101100 – Interfund Transfer In, by the amount \$80,384.00.
- f) The amount of \$80,384.00 is appropriated in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 36-00102, Animal Care Facility and the budget shall be revised by increasing the SAP WBS 36-00102-05-02-01, entitled City Construction, SAP GL account 5201140 and is authorized to be encumbered and made payable to **F. A. Nunnelly Company** for construction services.

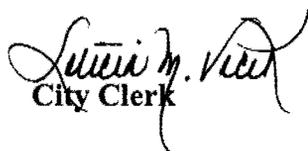
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager’s designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, 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 4. This Ordinance shall take effect on the tenth day after passage.

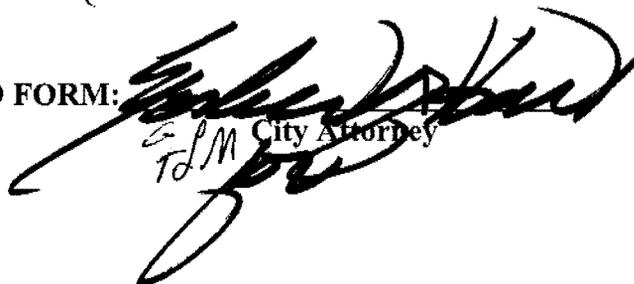
PASSED AND APPROVED this 18th day of June, 2009.


M A Y O R
JULIÁN CASTRO

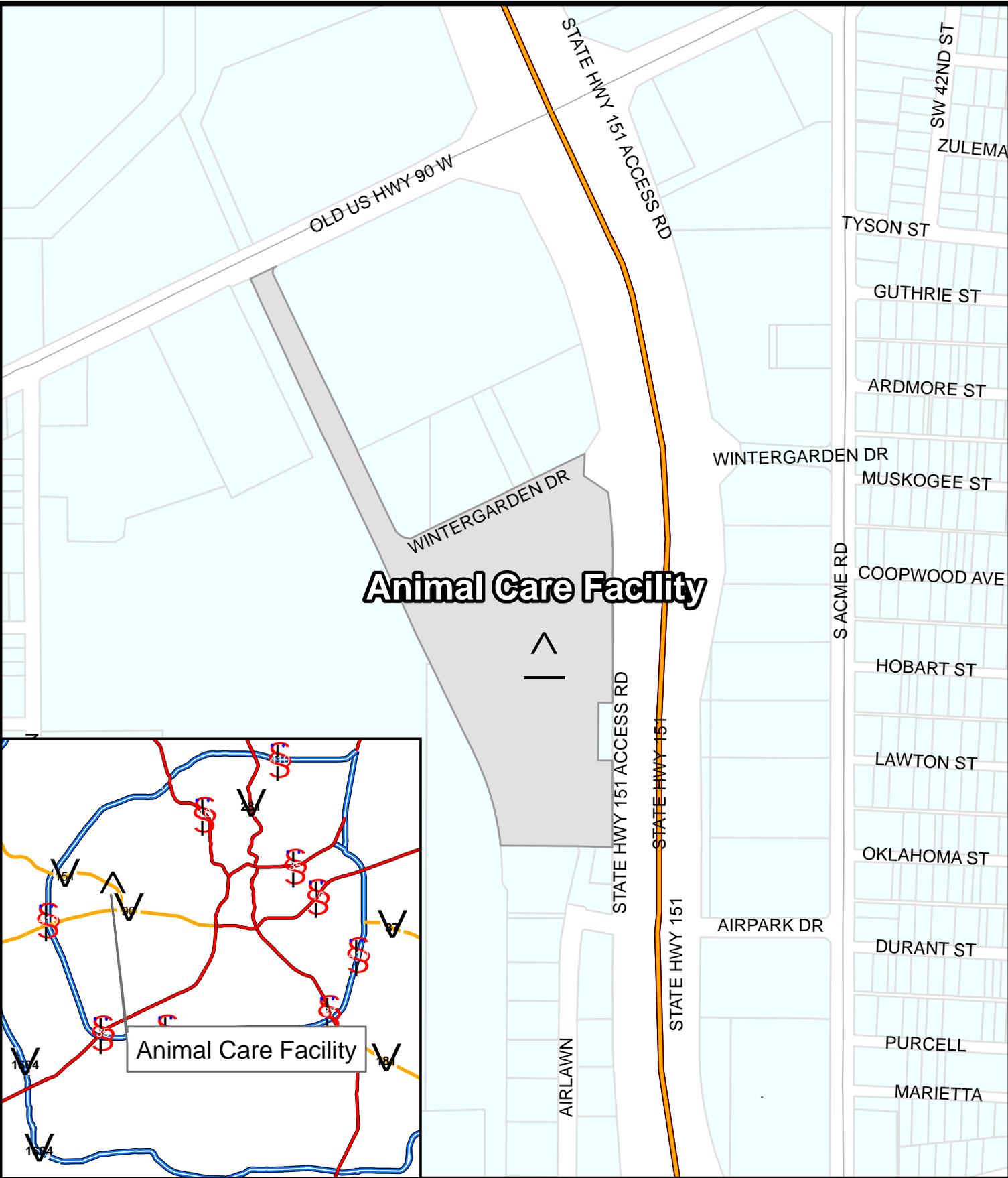
ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Agenda Item:	5 (in consent vote: 4, 5, 8, 9, 11, 12, 13, 14, 15, 16, 17, 19, 20, 22A, 22B, 22C, 22D, 22E, 22F, 22G, 22H, 23, 24, 25, 26, 28, 29, 31, 33)						
Date:	06/18/2009						
Time:	09:36:59 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance approving Change Order No. 7 in the increased amount of \$80,384.00 to the \$10,599,699.00 construction contract, with F. A. Nunnelly Company to add fire dampers and relocate electrical panels and transformers for the Animal Care Facility Project, an authorized 2003 General Obligation Bond project, located in Council District 6. [Penny Postoak Ferguson, Assistant City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julian Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				
Sheila D. McNeil	District 2		x			x	
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				
Lourdes Galvan	District 5		x				
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				x
Diane G. Cibrian	District 8		x				
Elisa Chan	District 9		x				
John G. Clamp	District 10	x					



**ANIMAL CARE FACILITY
4710 S.H. 151**

*Capital Improvements
Management Services*



City of San Antonio
Capital Improvement Management Services Department
Map Date: March 4, 2009
Project Location: S:\VerticalPM\Alma\GIS\Animal Care Facility.mxd
Name: S:\VerticalPM\Alma\GIS\Animal Care Facility.pdf

