

AN ORDINANCE 2012-09-06-0671

AUTHORIZING A CHANGE ORDER IN AN INCREASED AMOUNT NOT TO EXCEED \$685,505.00 TO THE EXISTING TASK ORDER CONTRACT WITH ALAMO CITY CONSTRUCTORS, INC. FOR PROJECTS TO BE REHABILITATED USING THE PAVEMENT RECLAMATION PROCESS AS PART OF THE FY 2013 STREET MAINTENANCE PROGRAM.

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WHEREAS, Ordinance No. 2012-02-16-0105 approved a Task Order Contract with **Alamo City Constructors, Inc.** in an amount not to exceed \$2,743,395.00; and

WHEREAS, this Ordinance authorizes a change order to the task order contract in an amount not to exceed \$685,505.00 for projects to be rehabilitated using the pavement reclamation process as part of the FY 2013 Street Maintenance Program; and

WHEREAS, this Change Order will increase the contract amount to \$3,428,900.00; and

WHEREAS, funding for these street projects is to be provided by the General Fund; **NOW THEREFORE**,

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

SECTION 1. The Change Order in the amount not to exceed \$685,505.00 is hereby approved. The City Manager or her designee is hereby authorized to execute this Change Order to the contract with **Alamo City Constructors, Inc.**

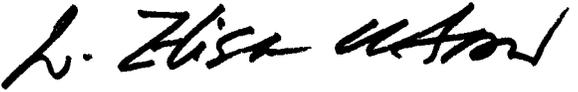
SECTION 2. The following financial adjustments are hereby approved:

- a) Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.
- b) Payment not to exceed \$ 685,505.00 per contract, per year is authorized to be encumbered with a purchase order and made payable to **Alamo City Constructors, Inc.** for construction services.
- c) 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 allocations 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 3. 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 6th day of September, 2012.

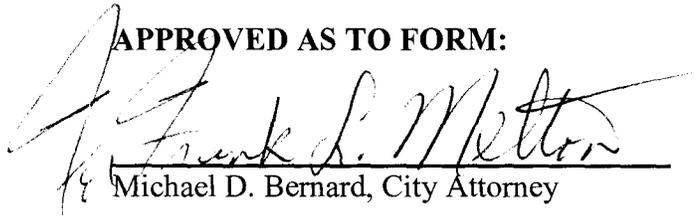

M A Y O R
for Julián Castro

ATTEST:

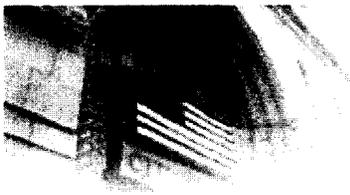


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

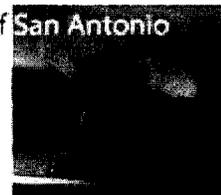


Michael D. Bernard, City Attorney



Request for
COUNCIL
 ACTION

City of San Antonio



Agenda Voting Results - 10

Name:	4, 5, 6, 7, 8, 9, 10, 12, 13, 14, 15A, 15B, 15C, 17, 19, 20, 21, 22						
Date:	09/06/2012						
Time:	09:35:08 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing a change order in an increased amount not to exceed \$685,505.00 to the existing Task Order Contract with Alamo City Constructors, Inc. for projects to be rehabilitated using the pavement reclamation process as part of the FY 2013 Street Maintenance Program. [Ed Belmares, Assistant City Manager; Majed A. Al-Ghafry, Director, Public Works]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor	x					
Diego Bernal	District 1		x				x
Ivy R. Taylor	District 2	x					
Leticia Ozuna	District 3		x				
Rey Saldaña	District 4	x					
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x			x	