

AN ORDINANCE

2013-01-10-0009

AUTHORIZING A CHANGE ORDER IN THE AMOUNT NOT TO EXCEED \$337,299.45 FOR A TOTAL CONTRACT AMOUNT OF \$6,271,693.11 AND AUTHORIZING PAYMENT TO SWINERTON BUILDERS, FOR THE FIRE SERVICES AND LOGISTICS FACILITY, AN AUTHORIZED 2007-2012 TAX NOTES AND CERTIFICATES OF OBLIGATION FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 6.

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WHEREAS, Ordinance No. 2011-10-06-0815 awarded a construction contract to **Swinerton Builders** in the amount of \$5,814,000.00 for the San Antonio Fire Department Fire Services and Logistics Facility Project; and

WHEREAS, previous Change Orders have increased this contract by \$120,393.66 to a total of \$5,934,393.66; and

WHEREAS, this Ordinance approves a Change Order in the amount of \$337,299.45 to the existing Contract with **Swinerton Builders**, increasing the total contract to \$6,271,693.11; and

WHEREAS, approval of the Ordinance will be a continuation of City Council policy to complete previously approved Tax Notes 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 for the San Antonio Fire Department Fire Services and Logistics Facility Project in the amount of \$337,299.45 is hereby approved. The City Manager or her designee is hereby authorized to execute a Change Order to the Contract with **Swinerton Builders**.

SECTION 2. The following financial adjustment is hereby approved:

- a) Payment in the amount not to exceed \$337,299.45 in SAP Fund 43099000, Certificate of Obligation Capital Projects, SAP Project Definition 20-00123, Fire Services / Logistics Facility, is authorized to be encumbered with a purchase order and made payable to **Swinerton Builders**, for the Fire Services and Logistics Facility.
- b) 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 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 10th day of January, 2013.

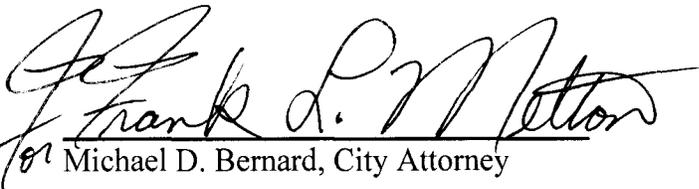

M A Y O R
Julián Castro

ATTEST:

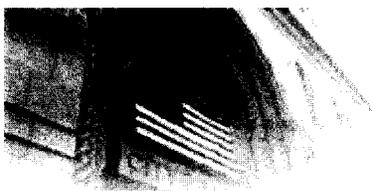


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

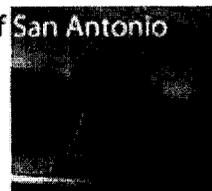


for Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 12

Name:	6, 7, 9, 10, 11, 12, 13, 15A, 15B, 17, 18						
Date:	01/10/2013						
Time:	10:00:32 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing a change order in the amount not to exceed \$337,299.45 for a total contract amount not to exceed \$6,271,693.11 and authorizing payment to Swinerton Builders, for the Fire Services and Logistics Facility, an authorized 2007-2012 Certificates of Obligation funded project, located in Council District 6. [Erik J. Walsh, Deputy City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Leticia Ozuna	District 3	x					
Rey Saldaña	District 4		x			x	
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				x
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				