

AN ORDINANCE      2011-06-23-0550

**AUTHORIZING TWO CITY REQUESTED CHANGE ORDERS IN THE TOTAL INCREASED AMOUNT NOT TO EXCEED \$226,395.00 TO THE \$3,098,000.00 CONSTRUCTION CONTRACT WITH LYDA SWINERTON BUILDERS FOR THE FIRE STATION 50 PROJECT, AN AUTHORIZED CERTIFICATES OF OBLIGATION AND AMERICAN REINVESTMENT AND RECOVERY ACT FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 3.**

\*      \*      \*      \*      \*

**WHEREAS**, Ordinance No. 2010-09-16-0799 awarded a construction contract to **Lyda Swinerton Builders** in the amount not to exceed \$3,098,000.00 for the Fire Station 50 Project; and

**WHEREAS**, the Fire Station 50 Facility Project provides for a permanent facility consisting of a 12,669 square foot single story building on a 2.3 acre tract to house the Fire Department resources at 15000 Applewhite Road; and

**WHEREAS**, during project excavation activities, and subsequent investigation with SAWS, it is determined that the closest point of water service is more distant than originally depicted within available record documents; and

**WHEREAS**, this Ordinance authorizes two City requested change orders totaling \$226,395.00; and

**WHEREAS**, the first change order in the amount not to exceed \$77,172.00 will allow the contractor to extend the service as necessary for making connection to the SAWS main water line; and

**WHEREAS**, the second change order is in the amount of \$149,223.00 and will provide for 1) integration of a US Digital Designs (USDD) Fire Station Alerting system, and 2) deletion of an originally specified video monitoring system and associated electrical scope; and

**WHEREAS**, approval of the Ordinance will be a continuation of City Council policy to complete previously approved Certificates of Obligation and American Reinvestment and Recovery Act funded Projects; **NOW THEREFORE**,

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

**SECTION 1.** The two Change Orders totaling an amount not to exceed \$226,395.00 is hereby approved. The City Manager or her designee is hereby authorized to execute these Change Orders to the contract with **Lyda Swinerton Builders**.

**SECTION 2.** Payment in the amount not to exceed \$226,395.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 20-00110, Fire Station #50

Permanent, is authorized to be encumbered and made payable to the **Lyda Swinerton Builders** for construction services.

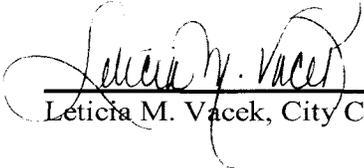
**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project 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 be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

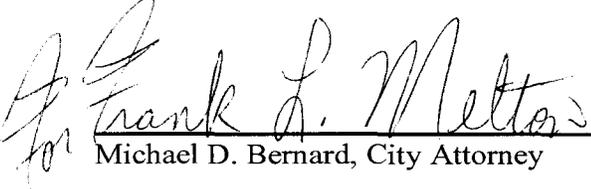
**PASSED AND APPROVED** this 23rd day of June, 2011.

  
M A Y O R  
Julián Castro

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

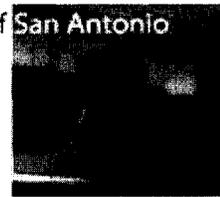
**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
for Frank L. Melton  
Michael D. Bernard, City Attorney



Request for  
**COUNCIL**  
ACTION

City of San Antonio



### Agenda Voting Results - 20

<b>Name:</b>	6A, 6B, 6C, 7, 8, 9, 10, 11, 12, 13, 14A, 14B, 15, 18, 19, 20, 21, 22, 24, 25A, 25B, 25C, 25D, 25E, 25F, 25G, 27, 28, 29, 30A, 30B, 31, 32, 33A, 35, 36, 37, 38A, 38B, 38C, 38D, 38E, 38F, 38G, 38H, 38I, 38J, 38K, 38L, 38M, 38N, 38O, 38P, 38Q, 38R, 38S, 38T, 40, 41, 43, 44, 45, 46, 47, 49A, 49B, 49C, 49D, 50, 51, 52, 53A, 53B, 54, 55, 56A, 56B, 57						
<b>Date:</b>	06/23/2011						
<b>Time:</b>	09:57:52 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing two city requested change orders in the increased amount of \$226,395.00 to the \$3,098,000.00 construction contract with Lyda Swinerton Builders for the Fire Station 50 Project, an authorized Certificates of Obligation and American Reinvestment and Recovery Act funded project, located in Council District 3. [Erik Walsh, Assistant City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
<b>Result:</b>	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				
Jennifer V. Ramos	District 3		x				
Rey Saldaña	District 4		x				
David Medina Jr.	District 5		x				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				