

AN ORDINANCE 20 11 - 01 - 13 - 0 0 0 8

AUTHORIZING A SAN ANTONIO WATER SYSTEMS (SAWS) CHANGE ORDER IN THE INCREASED AMOUNT NOT TO EXCEED \$51,475.82 TO THE CONSTRUCTION CONTRACT WITH YANTIS COMPANY, ALL OF WHICH WILL BE REIMBURSED BY SAWS, AND AMENDING A FUNDING AGREEMENT WITH SAWS IN THE SAME AMOUNT, FOR ADDITIONAL WORK ON THE WALTERS STREET – IH 35 TO FT. SAM HOUSTON MAIN GATE PROJECT, AN AUTHORIZED LOCAL AGENCY MANAGEMENT PROJECT LOCATED IN COUNCIL DISTRICT 2 AND FUNDED BY FEDERAL FUNDS THROUGH THE METROPOLITAN PLANNING ORGANIZATION AND 2007-2012 GENERAL OBLIGATION BONDS.

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WHEREAS, Ordinance No. 2010-08-05-0656 awarded a construction contract to **Yantis Company** in the amount of \$4,185,031.75 for the Walters Street – IH 35 to Ft. Sam Houston Main Gate Project; and

WHEREAS, the scope of the Project provides for the construction of Walters Street – IH 35 to Ft. Sam Houston Main Gate to a 6-lane street with raised median, curbs, sidewalks, driveway approaches, bike lanes, turn lanes at major intersections and necessary drainage improvements; the sewer and water lines for a section of the project will be upgraded by SAWS; and

WHEREAS, the funds for contractor mobilization and right of way preparation were not included in its bid package and SAWS Board Resolution Reviews approved the additional funds needed to pay for these services; and

WHEREAS, this Ordinance authorizes a SAWS change order in the increased amount not to exceed \$51,475.82 for mobilization and Right of Way preparation for SAWS related construction work; and

WHEREAS, this Ordinance also authorizes the amendment of a Funding Agreement with SAWS in the increased amount not to exceed \$51,475.82 for additional work on the Walters Street – IH 35 to Ft. Sam Houston Main Gate Project; and

WHEREAS, approval of this Ordinance will increase the amount of SAWS reimbursement by \$51,475.82 to \$503,782.82 and will increase the construction contract amount to \$4,236,507.57;
NOW THEREFORE,

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

SECTION 1. The SAWS Change Order in the increased amount not to exceed \$51,475.82 is hereby approved. The City Manager or her designee is hereby authorized to execute this Change Order to the Contract with **Yantis Company**.

SECTION 2. Authorizing the amendment of the Funding Agreement with SAWS in the increased amount not to exceed \$51,475.82 for additional SAWS work on the Walters Street – IH 35 to Ft. Sam Houston Main Gate Project.

- a) Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00042, Walters Street IH-35 N to Ft. Sam Main Gate, shall be revised by increasing WBS element 40-00042-90-07, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$51,475.82.
- b) The amount of \$51,475.82 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00042, Walters Street IH-35 N to Ft. Sam Main Gate, and the budget shall be revised by increasing SAP WBS Element as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0
40-00042-05-02-02-01	Construction - SAWS Sewer	5201140	Construction Cost	\$141,582.50	\$16,118.26	\$157,700.76
40-00042-05-02-02-02	Construction - SAWS Water	5201140	Construction Cost	\$310,724.50	\$35,357.56	\$346,082.06
			TOTALS	\$452,307.00	\$51,475.82	\$503,782.82

- c) Payment in the amount not to exceed \$51,475.82 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00042, Walters Street IH-35 N to Ft. Sam Main Gate, is authorized to be encumbered and made payable to **Yantis Company** for construction services.

SECTION 4. 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 5. 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.

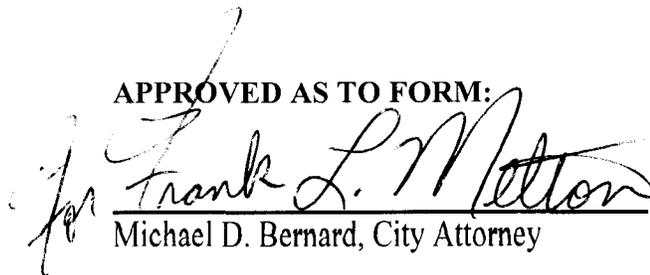
PASSED AND APPROVED this 13th day of January, 2011.

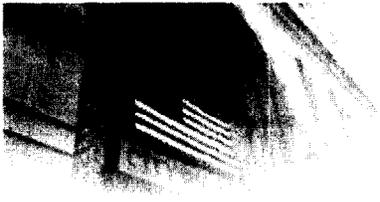

M A Y O R
Julián Castro

ATTEST:


Deticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio

Agenda Voting Results - 12

Name:	5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 19, 20, 21, 22, 24, 26A, 26B, 26C, 26D, 27						
Date:	01/13/2011						
Time:	09:21:33 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing a San Antonio Water Systems (SAWS) change order in the increased amount of \$51,475.82 to the \$4,185,031.75 construction contract with Yantis Company, all of which will be reimbursed by SAWS, and amending a funding agreement with SAWS in the same amount, for additional work on the Walters Street – IH 35 to Ft. Sam Main Gate Project, an authorized Local Agency Management project located in Council District 2 and funded by federal funds through the Metropolitan Planning Organization and 2007-2012 General Obligation Bonds. [Peter Zaroni, Assistant City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
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				
Philip A. Cortez	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				x