

AN ORDINANCE 2011-08-04-0602

APPROVING A CITY REQUESTED CHANGE ORDER, IN THE AMOUNT OF \$32,746.83 AND AUTHORIZING PAYMENT TO GRINDLINE SKATEPARKS, INC. FOR THE SKATEPARKS DESIGN-BUILD PACKAGE PROJECT FOR NANI FALCONE PARK, AN AUTHORIZED 2007-2012 GENERAL OBLIGATION BOND FUNDED AND UNIFORM DEVELOPMENT CODE (UDC) FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 7.

* * * * *

WHEREAS, a previously executed contract with Grindline Skateparks, Inc. for the Skateparks Design-Build Package Project in the total amount of \$996,727.00 for three parks, Lackland Terrace Park, Rosedale Park, and Nani Falcone Park, was approved by City Council on February 4, 2010 through Ordinance 2010-02-04-0092; and

WHEREAS, this change order will increase the contract by \$32,746.83 to a total contract amount of \$1,036,973.83 with an increase to the Nani Falcone Park allocation for a total park amount of \$345,746.83; **NOW THEREFORE:**

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

SECTION 1. The City Manager, or her designee, or the Director of the Capital Improvements Management Services Department (CIMS), or his designee, is authorized to execute a City requested change order in the increased amount of \$32,746.83 to the design-build contract with Grindline Skateparks, Inc. for the Skateparks Design-Build Package Project. A copy of said change order is attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Payment in the amount not to exceed \$32,746.83 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00109, Nani Falcone Skate Park, is authorized to be encumbered and made payable to the Grindline Skateparks, Inc. 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 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.

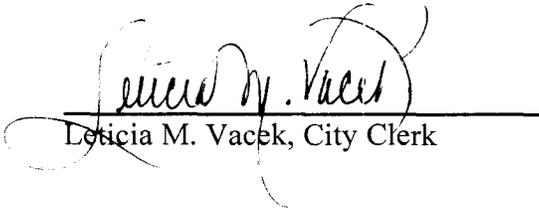
SECTION 4. This ordinance shall become effective immediately upon passage by eight (8) or more affirmative votes of the entire City Council; otherwise, said effective date shall be ten (10) days from the date of passage hereof.

PASSED AND APPROVED this 4th day of August, 2011.

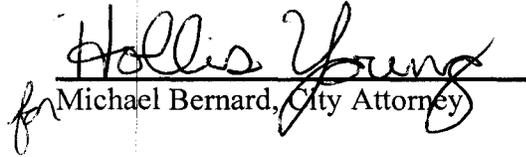


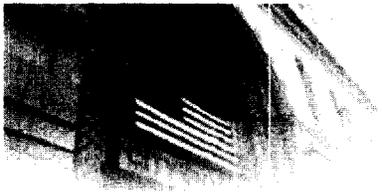
M A Y O R
Julián Castro

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


for Michael Bernard, City Attorney



Request for
**COUNCIL
ACTION**

City of San Antonio



Agenda Voting Results - 8

Name:	8						
Date:	08/04/2011						
Time:	11:26:28 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing a City requested change order in the increased amount of \$32,746.83 to the \$996,727.00 design-build contract with Grindline Skateparks, Inc. for the Skateparks Design-Build Package for Nani Falcone Park, an authorized 2007-2012 General Obligation Bond funded and Uniform Development Code funded project, located in Council District 7. [Peter Zanoni, 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				
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				
Ray Lopez	District 6		x				x
Cris Medina	District 7		x			x	
W. Reed Williams	District 8		x				
Elisa Chan	District 9	x					
Carlton Soules	District 10		x				

CITY OF SAN ANTONIO
 CONTRACT CHANGE ORDER

Form PM Portal-CCO
 Rev. 12 6/20/2011

7/26/11 13:30

Date Prepared: 7/12/2011 Change Order Title: CIMS-02 NaniInstallAddnlSkateArea Project No. _____

Project Name: Skateparks Design-Build (DB) Package

Project Name as shown on the Work Project Authorization

The revision or amendment described below is to the work originally or previously specified is hereby requested, including all changes in costs. (Describe work to be added or deleted, including SAP Material number. Attach a revised plan sheet affected or drawings.)

Title : District 4-5-7 Skateparks Design-Build Package
 Number : 4600010379
 This project is located under CIMS - 2007 Bond Programs - Parks Bond 2007 - District 4-5-7 Skateparks - Design (Specifically Nani Falcone)
 CIMS-02 Nani - Install Additional Skate Area
 The Nani Falcone change is to add the Phase 2 work into the project as requested by Council Office & Parks. The work will include installation of 1500 additional sq ft of skating area accentuated with skateboarding features.
 Due to the cost exceeding \$25,000.00, this item will be going to Council on August 4, 2011
 Mark Wittlinger is the Vertical Project Manager on this project.
 See attached documentation.

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary):
 Improve project to full design originally presented to the community.

Change Order will result in change to Contract Cost as: \$32,746.83

Change Order will result in change to Contract Days as: Working Days Calendar Days # Days 0
 (To be negotiated by the Contractor and the City.)

REQUESTED BY:		APPROVED BY:	
President/Owner/Representative	Date	COSA Representative	Date
Firm: Grindline Skateparks, Inc			

FOR CITY USE ONLY

Ordinance Required: Yes No Change Order \$25,000 (+ or -) Additional funds required: \$0.00
 WBS Element: 40-00109-05-02-01 Contingency WBS Element: _____
 Project Contingency Original Balance: \$0.00
 Original Contract Amount: \$0.00 Previous Approved COs: \$0.00
 Previous Approved COs: \$0.00 This Change Order: \$32,746.83
 This Change Order: \$32,746.83 Total: \$0.00
 Total: \$32,746.83 Balance: \$0.00
 Percent of Original Contract: -100.0%

Fund #: _____ Ordinance #: _____ Ordinance Date: _____

Purchase Requestion #: _____ Contract #: 4600010379 Purchase Order #: _____

Fiscal Remarks: Use 40-00109-05-02-01/5201140.

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201.

City of San Antonio

TITLE: CIMS-02 NaniInstallAddtnlSkateArea

DATE: 7/12/2011

PROJECT: Skateparks Design-Build (DB) Package

JOB:

TO: Attn: Emily G. Giaquinta
Grindline Skateparks, Inc
C/O HM Exchequer LLC
P.O. Box 900
Villanova, PA 19085
Phone: (206)932-6414 Fax: (206)932-6840

CONTRACT NO: 4600010379

DESCRIPTION OF CHANGE

Title : District 4-5-7 Skateparks Design-Build Package
Number : 4600010379

This project is located under CIMS - 2007 Bond Programs - Parks Bond 2007 - District 4-5-7 Skateparks - Design (Specifically Nani Falcone)

CIMS-02 Nani - Install Additional Skate Area

The Nani Falcone change is to add the Phase 2 work into the project as requested by Council Office & Parks. The work will include installation of 1500 additional sq ft of skating area accentuated with skateboarding features.

Due to the cost exceeding \$25,000.00, this item will be going to Council on August 4, 2011.

Mark Wittlinger is the Vertical Project Manager on this project.

See attached documentation.

Item	Description	Quantity	Units	Unit Price	Net Amount
00001	Install addtnl skate area w/ features	1.000	DOL	\$32,746.83	\$32,746.83
				Total Cost	\$32,746.83

The Contract Time Will Not Be Changed