

AN ORDINANCE      **2011-05-19-0403**

**AUTHORIZING A CHANGE ORDER IN THE INCREASED AMOUNT NOT TO EXCEED \$775,000.00 TO THE DESIGN-BUILD SERVICES AGREEMENT WITH HENSEL PHELPS CONSTRUCTION CO. IN CONNECTION WITH THE DESIGN AND CONSTRUCTION OF THE PUBLIC SAFETY HEADQUARTERS FACILITY.**

\*      \*      \*      \*      \*

**WHEREAS**, on December 16, 2010, by Ordinance No. 2010-12-16-1060, the City awarded a design-build services agreement in the not to exceed amount of \$47,175,000.00 to Hensel Phelps Construction Co. for completion of the design and construction of the Public Safety Headquarters facility; and

**WHEREAS**, this Ordinance is for a Change Order in the not to exceed amount of \$775,000.00 for the increase in the foundation pier size, a change of the exterior limestone finish, and design services for a solar array; and

**WHEREAS**, it is now necessary to approve the Change Order in the not to exceed amount \$775,000.00; **NOW THEREFORE:**

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

**SECTION 1.** The Change Order in the increased amount not to exceed \$775,000.00 is hereby approved. The City Manager or her designee is authorized to execute the Change Order for an increase in the contract sum not to exceed \$775,000.00 with Hensel Phelps Construction Co.

**SECTION 2.** Payment in the amount not to exceed \$775,000.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 40-00176, Public Safety Headquarters, is authorized to be encumbered and made payable to Hensel Phelps Construction Co. for additional scope items.

**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 take effect immediately upon passage by eight (8) affirmative votes; otherwise it shall be effective ten (10) days after its passage.

KRH  
5/19/11  
Item No. 13

**PASSED AND APPROVED** this 19th day of May, 2011.



**M A Y O R**  
Julián Castro

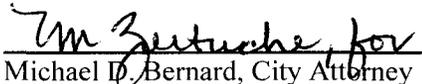
**ATTEST:**



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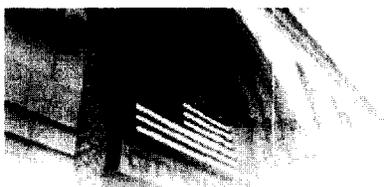
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



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Michael D. Bernard, City Attorney



Request for  
**COUNCIL**  
**ACTION**

City of San Antonio



## Agenda Voting Results - 13

<b>Name:</b>	13						
<b>Date:</b>	05/19/2011						
<b>Time:</b>	06:55:19 PM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing a change order in an increased amount up to \$775,000.00 to the \$47,175,000.00 Design-Build Services Agreement with Hensel Phelps Construction Co. for additional scope items for the City's Public Safety Headquarters Project located in Council District 1, a Certificate of Obligation funded project. [Erik Walsh, Assistant City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
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			x	
John G. Clamp	District 10		x				