

AN ORDINANCE 2007-01-04-0009

**RATIFYING CHANGE ORDER NO. 1 IN THE AMOUNT OF \$252,333 TO THE CONSTRUCTION CONTRACT WITH F.A. NUNNELLY COMPANY FOR RENOVATING THE PLAZA AND CLUB LEVEL UNDER-BALCONY AUDIO SPEAKER SYSTEM, IN CONNECTION WITH THE ALAMODOME INTERIOR IMPROVEMENT PROJECT, LOCATED IN DISTRICT 2.**

\* \* \* \* \*

**WHEREAS**, Ordinance No. 2006-06-01-0654 approved on June 1, 2006 previously authorized a contract with F.A. Nunnelly Company in the amount of \$1,180,000.00 in connection with the Alamodome Interior Improvement Project; and

**WHEREAS**, this Ordinance ratifies Change Order No. 1 in the amount of \$252,333.00 to the construction contract with F.A. Nunnelly Company to provide compensation for renovating the plaza and club level under-balcony audio speaker system; and

**WHEREAS**, this Project provides for the construction of fourteen (14) multi-use suites at the Alamodome facility on the Club Level, as well as, upgrades to thirty-eight (38) existing suites; and

**WHEREAS**, approval of this Ordinance will be a continuation of Council policy to complete previously approved 2005 Certificate of Obligation funded Projects; **NOW THEREFORE**,

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

**SECTION 1.** Change Order No. 1 in the amount of \$252,333.00 is hereby ratified. The City Manager or her designee is hereby authorized to execute Change Order No. 1 in the amount of \$252,333.00 to the contract with **F.A. Nunnelly Company**. Said contract was approved on June 1, 2006 pursuant to Ordinance No. 2006-06-01-0654 in connection with the Alamodome Interior Improvement Project. A copy of Change Order No. 1 is attached hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 2.** The following financial adjustments are hereby approved:

- a) The amount of \$210,800.00 is appropriated in fund 40099000, Other Capital Projects, WBS 45-00100-90-11 GL account 6102100 – Interfund Transfer out entitled Transfer to 45-00001-90-02. The amount of \$210,800.00 is transferred from Project 45-00100 Alamodome Structural Examination Project, 2004 NCAA Final Four Contributions and is authorized to be transferred to fund 45099000.
- b) The budget in fund 43099000, Project Definition 45-00001, Alamodome 14 Suite Construction Project, shall be revised by increasing WBS element 45-00001-90-02

entitled Trf Fr 45-00100-90-11, GL account 6101100 – Interfund Transfer In, by the amount \$210,800.00.

- c) The amount of \$210,800.00 is appropriated in fund 43099000, Certificates of Obligation Capital Projects, Project Definition 45-00001, Alamodome 14 Suite Construction Project, WBS element 45-00001-05-02, entitled Construction Costs, G/L Account 5501055, and is authorized to be encumbered and made payable to **F.A. Nunnely Company** for the construction of fourteen (14) multi-use suites at the Alamodome facility on the Club level.

**SECTION 3.** 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 4.** This ordinance shall take effect on the 14th day of January, 2007.

**PASSED AND APPROVED** this 4th day of January, 2007.



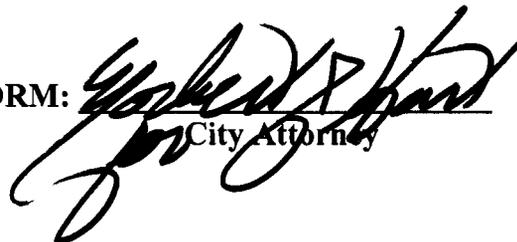
M A Y O R

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney

ALAMODOME - INTERIOR IMPROVEMENTS  
SOUND SYSTEM UPGRADE

| Item | Description                  | Cost                |
|------|------------------------------|---------------------|
| 1    | <b>Part One - Club Level</b> |                     |
|      | Southwest Sound              | \$126,625.00        |
|      | Good Electric                | \$0.00              |
|      | FAN - G.C.'s                 | \$9,600.00          |
|      | FAN - O.H. & P               | \$6,331.00          |
|      | <b>Total Part One</b>        | <b>\$142,556.00</b> |
| 2    | <b>Part Two - Suites</b>     |                     |
|      | Southwest Sound              | \$87,825.00         |
|      | Good Electric                | \$8,249.00          |
|      | FAN - G.C.'s                 | \$8,900.00          |
|      | FAN - O.H. & P               | \$4,803.00          |
|      | <b>Total Part Two</b>        | <b>\$109,777.00</b> |

**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
CHANGE ORDER REQUEST**

Form PW-15A  
Rev. 11/2006  
(Submit 2 Originals)

2006 DEC 27 AM 9:49  
Project # 45-0001

Form Prepared: NOV 30 2006 Change Order No. PW-01

Project Name: ALAMO DOME INTERIOR IMPROVEMENTS  
(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.)  
**ADD OR REPLACE ASSORTED AUDIO EQUIP**

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):  
**INITIAL INTERIOR SOUND SYSTEM IMPROVEMENT IS NEEDED**

Change Order will result in change to Contract Cost as:  Increase  Decrease \$ 252,333.00

Change Order will result in change to Contract Days as:  Increase  Decrease # Days 118  
(To be negotiated by the Contractor and the City.)  Working Days  Calendar Days

**REQUESTED BY:**

**CITY / CONTRACTOR**

City: Consulting Engineer/ Architect, Other (Please Specify) Date Date  
F A Nunnally Co 12/8/06

**RECOMMENDED BY:**

Michael Hays 12-8-06 Mark Mok 12/8/06  
Alamo Dome Dept Date Marmon Mok LLP Date  
Indefinite Delivery Professional Services

John Ship 12/11/06 John Ship 1-25-07  
City Engineer Date Capital Programs Manager Date

**APPROVED BY:**

James E. Colby, P.E. 2/21/07 Tom H. Whelan 1/31/07  
City Engineer Date Director of Public Works Date

**FOR CITY USE ONLY**

Ordinance Required:  Yes  No  CO Amount \$25,000 (+ or -)  Additional funds required \$252,333

WBS Element: 45-00001-05-02-01

WBS Element: 45-00001-05-

Original Contract Amount: \$1,180,000

Construction Contingency Fund: \$252,333 \$252,333.00

Previous Approved COs: \$0

Previous Approved FA: \$0

This Change Order: \$252,333

This Change Order: \$252,333

Total: \$1,432,333

Total Change Orders: \$252,333

Balance: \$0

Fund #: 43029000 Ordinance #: 2006-06-01-0654 Ordinance Date: June 1, 2006

Purchase Requisition #: 1000029914 1/22/07 Contract #: 4600004850 Purchase Order #: 4500086091  
2/5/2007 J & H

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide two (2) originals with supporting documents.



# City of San Antonio

**Remit To:**

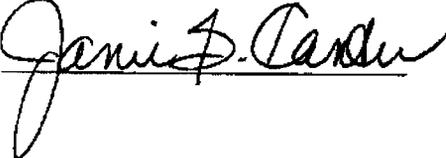
City of San Antonio  
General Accounting  
P.O. Box 839976  
San Antonio, TX 78283-3976

|  |                                      |
|--|--------------------------------------|
| <b>Vendor No.</b> 1012467  | <b>Purchase Order</b> 4500086091     |
| F A NUNNELLY CO<br>2922 N PAN AM EXPRESSWAY<br>SAN ANTONIO TX 78208-1857 | <b>Date</b> 08/17/2006               |
|  | <b>City Contact</b> Leonor Hargis    |
|  | <b>Telephone</b> 210-207-5897        |
|  | <b>Fax</b> 210-207-2090              |
|  | <b>Email</b> lhargis@sanantonio.gov  |
|  | <b>Freight Terms</b> FOB Destination |

**Ship To:**

City of San Antonio  
TX

**Terms of payment:** Retainage of 5%

| Item  | Material No. | Description   | Quantity            | Unit Price | Extended Price      |
|---|--------------|---|---------------------|------------|---------------------|
| 001   |              | CONSTRUCTION - CITY BASE BID                                    | 1,180,000.00 Dollar | 1.00       | 1,180,000.00        |
|   |              | <b>Delivery Date:</b> 08/16/2006<br>COSA Material No.: 80101023 |                     |            |                     |
|   |              | <b>Delivery Date:</b>   |                     |            |                     |
|   |              | <b>Quantity UoM Date</b>  |                     |            |                     |
|   |              | 33,288.61 Dollar 08/16/2006                                     |                     |            |                     |
| *** Item partially delivered ***  |              |   |                     |            |                     |
| 002   |              | CONSTRUCTION - CITY FA 1  | 252,333.00 Dollar   | 1.00       | 252,333.00          |
|   |              | <b>Delivery Date:</b> 01/05/2007<br>COSA Material No.: 80101028 |                     |            |                     |
| <b>Total Net Value (USD):</b>   |              |   |                     |            | <b>1,432,333.00</b> |
|  |              |   |                     |            |                     |

**General Conditions and Instructions to Vendor:**

1. Purchase Order Number - Vendor must show purchase order number on all packages, shipping papers, invoices and correspondence.
2. The City of San Antonio will not be responsible for any goods delivered without a purchase order number.
3. Shipping Instructions - F.O.B. destination unless specified otherwise.
4. If unable to fill at prices shown, advise before shipping.
5. Taxes - No Federal tax shall be included in prices billed. The City of San Antonio is exempt from the State of Texas Limited Sales excise and use tax. (Permit No. 1-74-6002070-8).
6. Statement: Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at [www.ethics.state.tx.us](http://www.ethics.state.tx.us). Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2nd floor, 100 Military Plaza, San Antonio, TX 78205



**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
CHANGE ORDER REQUEST**

Form PW-15A  
Rev. 11/2006  
(Submit 2 Originals)

Date Prepared: NOV 30 2006 Change Order No. PW-01 Project No. 45-00001

Project Name: ALAMODOME INTERIOR IMPROVEMENTS  
(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.)

**ADD OR REPLACE ASSORTED AUDIO EQUIP**

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary):  
**INITIAL INTERIOR SOUND SYSTEM IMPROVEMENT IS NEEDED**

Change Order will result in change to Contract Cost as: [  ] Increase [  ] Decrease \$ 252,333.00  
Change Order will result in change to Contract Days as: [  ] Increase [  ] Decrease # Days 115  
(To be negotiated by the Contractor and the City.) [  ] Working Days [  ] Calendar Days

**REQUESTED BY:**

**CITY / CONTRACTOR**

City, Consulting Engineer/ Architect, Other (Please Specify) Date F A Nunnally Co Date

**RECOMMENDED BY:**

Alamodome Dept 12-8-06 Marmon Mok LLP 12/8/06  
Date Date Indefinite Delivery Professional Services Date

Capital Programs Manager Date

**APPROVED BY:**

City Engineer Date Director of Public Works Date

**---FOR CITY USE ONLY---**

Ordinance Required: [  ] Yes [  ] No [  ] CO Amount \$25,000 (+ or -) [  ] Additional funds required \$252,333

WBS Element: 45-00001-05-02-01

WBS Element: 45-00001-05-06

Original Contract Amount: \$1,180,000

Construction Contingency Fund: \$252,333

Previous Approved COs: \$0

Previous Approved FA: \$0

This Change Order: \$252,333

This Change Order: \$252,333

Total: \$1,432,333

Total Change Orders: \$252,333

Balance: \$0

Fund #: 43099000 Ordinance #: 2006-06-01-0654 Ordinance Date: June 1, 2006

Purchase Requisition #: \_\_\_\_\_ Contract #: \_\_\_\_\_ Purchase Order #: \_\_\_\_\_

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide two (2) originals with supporting documents.



**CITY OF SAN ANTONIO**  
**Request for Council Action**

Agenda Item # 13  
Council Meeting Date: 1/4/2007  
RFCA Tracking No: R-690

---

**DEPARTMENT:** Public Works

**DEPARTMENT HEAD:** Tom Wendorf

**COUNCIL DISTRICT(S) IMPACTED:**  
Council District 2

**SUBJECT:**  
Alamodome Interior Improvements - Change Order No. 1

**SUMMARY:**

An ordinance approving Change Order No.1 in the amount of \$252,333.00 payable to F.A. Nunnelly Company in connection with the Alamodome Interior Improvement Project an authorized 2005 Certificate of Obligation funded project located in District 2.

A previously executed contract with F.A. Nunnelly Company in the amount of \$1,180,000.00 was approved by City Council on June 1, 2006 through Ordinance No. 2006-06-01-0654. This change order will increase the contract amount by \$252,333.00 to total contract amount of \$1,432,333.00. This item represents a portion of a total estimated project cost of \$1,516,933.00.

**BACKGROUND INFORMATION:**

This project provides for the construction of fourteen (14) multi-use suites at the Alamodome facility on the Club level. This project also provides for upgrades to thirty-eight (38) existing suites. Facility events and operations will be ongoing throughout the duration of the project. Project construction began in June 2006.

This change order is necessary to provide compensation to the contractor for services provided in connection with renovating the plaza and club level under-balcony audio speaker system. This work will be completed in time for the Alamo Bowl Event on December 30, 2006. This change order also adds (29) calendar days to the construction contract.

**ISSUE:**

This ordinance authorizes payment of Change Order No.1 in the amount of \$252,333.00 payable to F.A. Nunnelly Company.

Approval of this ordinance will be a continuation of City Council policy to complete previously approved 2005 Certificate of Obligation funded projects.

**ALTERNATIVES:**

The Public Works Department, in review of potential alternatives, had determined that this field alteration is necessary to meet the Alamodome event schedule.

**FISCAL IMPACT:**

This is a one-time capital improvement expenditure in the amount of \$252,333.00. Funds are available from Certificates of Obligation for the Alamodome and are authorized payable to F.A. Nunnelly Company.

**RECOMMENDATION:**

Staff recommends approval of this change order.

This construction contract was originally developed utilizing the formal competitive sealed proposal bid process; therefore, the Discretionary Contracts Disclosures Form required is attached.

**ATTACHMENT(S):**

| File Description  | File Name             |
|---|-----------------------|
| <a href="#">Discretionary Contracts Disclosure Form</a> | DCDF- FA Nunnelly.pdf |
| <a href="#">Ordinance/Supplemental Documents</a>        | 200701040009.pdf      |

**DEPARTMENT HEAD AUTHORIZATIONS:**

Tom Wendorf Director Public Works

**APPROVED FOR COUNCIL CONSIDERATION:**

Jelynn Burley Deputy City Manager

