

AN ORDINANCE 2007-03-15-0286

**APPROVING CHANGE ORDER NO. PW-02 IN THE DEDUCTIVE AMOUNT OF \$1,268,000.00 TO THE CONSTRUCTION CONTRACT WITH ZACHRY CONSTRUCTION CORPORATION TO ADDRESS NEEDED AND REQUESTED CONTRACT ADJUSTMENTS RELATED TO TECHNOLOGY AND CONSTRUCTION MATTERS, AND AMENDING A PROFESSIONAL SERVICES AGREEMENT WITH FACILITY PROGRAMMING, LTD. D/B/A FACILITY PROGRAMMING AND CONSULTING IN THE AMOUNT OF \$98,898.00, FOR CONSTRUCTION MATERIALS TESTING SERVICES IN CONNECTION WITH THE EMERGENCY OPERATIONS CENTER PROJECT, LOCATED IN DISTRICT 3.**

\* \* \* \* \*

**WHEREAS**, Ordinance No. 101561 approved on October 20, 2005 previously authorized a contract with **Zachry Construction Corporation** in the amount of \$18,664,280.00 in connection with the Emergency Operations Center Project; and

**WHEREAS**, the Project provides for a new 35,000 square foot facility located at Brooks City-Base that will unify city, county, regional, state and federal stakeholders for the purpose of gathering, evaluating and distributing critical information, and implementing responsive actions in the event of a natural or man-made emergency or disaster; and

**WHEREAS**, this Ordinance approves Change Order No. PW-02 in the deductive amount of \$1,268,000.00 to the contract with **Zachry Construction Corporation** in connection with the Emergency Operations Center Project; and

**WHEREAS**, Change Order No. PW-02 is necessary to address needed and requested contract adjustments related to construction and technology matters to include the following: phone system upgrades, workstation equipment, wireless network installation, local area network provisions, and network operations; and

**WHEREAS**, a professional services agreement with Facility Programming, Ltd. d/b/a Facility Programming and Consulting was approved by Council on May 27, 2004 through Ordinance No. 99257 authorizing \$118,500.00 for professional programming services; and

**WHEREAS**, this Ordinance amends the contract with Facility Programming, Ltd. d/b/a Facility Programming and Consulting to provide payment in the amount of \$98,898.00 for construction materials testing services which are needed to complete this Project; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 2003-2007 General Obligation Public Health and Safety Improvement Bond funded projects; **NOW THEREFORE**,

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

**SECTION 1.** Change Order No. PW-02 in the deductive amount of deductive amount of \$1,268,000.00 to the contract with **Zachry Construction Corporation** in connection with the Emergency Operations Center Project is hereby approved. The City Manager or her designee is hereby authorized to execute Change Order No. PW-02 in the deductive amount of \$1,268,000.00, a copy of said change order is attached hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 2.** The professional services agreement with **Facility Programming, Ltd. d/b/a Facility Programming and Consulting** which was originally authorized by Ordinance 99257 dated May 27, 2004 is

hereby amended. The City Manager or her designee is hereby authorized to execute said amendment, a copy of which is in substantially the form attached hereto and incorporated by reference herein for all purposes as **Attachment II**.

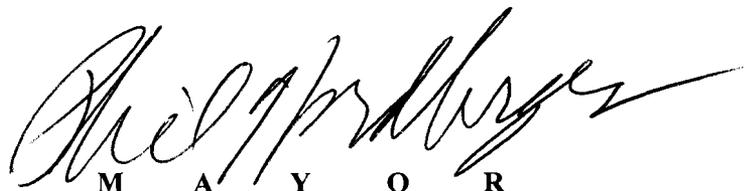
**SECTION 3.** The following financial adjustments are hereby approved:

- a) The budget in Fund 45099000, General Obligation Capital Projects, Project Definition 23-02036, Emergency Operations Center, shall be revised by decreasing WBS 23-02036-05-02-01, entitled City Construction, G/L Account 5201140, by the amount of \$ 1,268,000.00.
- b) The budget in Fund 45099000, General Obligation Capital Projects, Project Definition 23-02036, Emergency Operations Center, shall be revised by increasing WBS 23-02036-05-06, entitled Project Contingency, G/L Account 5201140, by the amount of \$1,268,000.00.
- c) The budget in Fund 45099000, General Obligation Capital Projects, Project Definition 23-02036, Emergency Operations Center, shall be revised by decreasing WBS 23-02036-05-06, entitled Project Contingency, G/L Account 5201140, by the amount of \$98,898.00.
- d) The budget in Fund 45099000, General Obligation Capital Projects, Project Definition 23-02036, Emergency Operations Center, shall be revised by increasing WBS 23-02036-05-07, entitled Material Testing, G/L Account 5201140, by the amount of \$98,898.00, and is authorized to be encumbered and made payable to **Facility Programming, Ltd., d/b/a Facility Programming and Consulting** for professional 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 take effect on the 25th day of March, 2007.

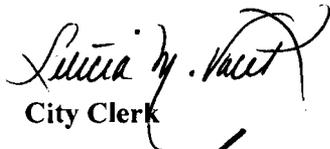
**PASSED AND APPROVED** this 15th day of March, 2007.



M A Y O R

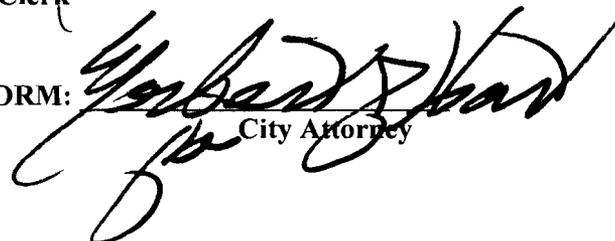
PHIL HARDBERGER

ATTEST:

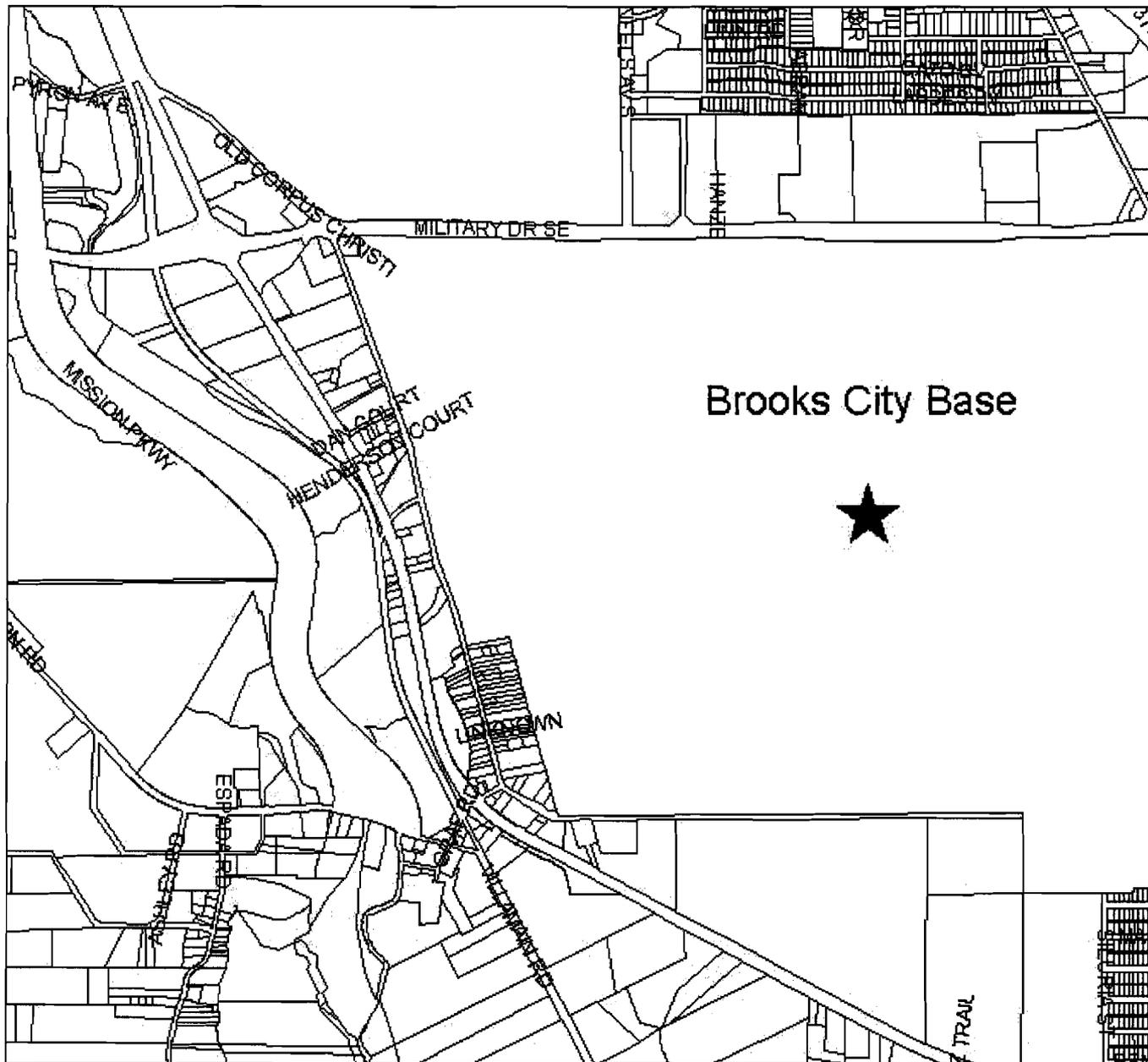


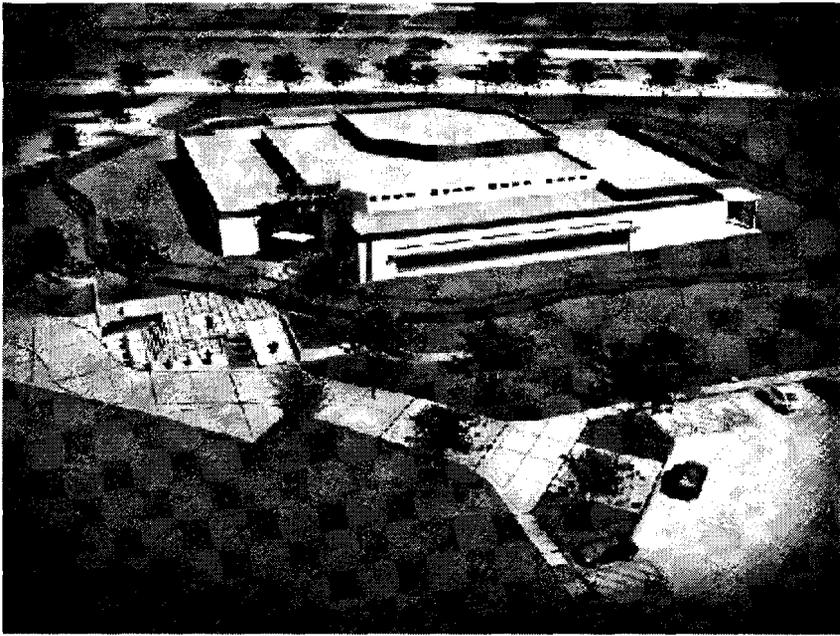
City Clerk

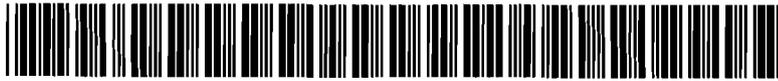
APPROVED AS TO FORM:



City Attorney







CMS or Ordinance Number: OR00000200703150286

TSLGRS File Code: 1000-05

Document Title:

ORD - 23-02036: 2003 Bond-Emergency Operations Center [Ordinance #99257;  
9/7/2004]

**Ordinance Date:**  
**3/15/2007**



CMS or Ordinance Number: CN4600000676

TSLGRS File Code:1075-16

Document Title:

CONT - 23-02036: 2003 Bond-Emergency Operations Center [Ordinance #99257;  
9/7/2004]

**Commencement Date:**

**9/18/2004**

**Expiration Date:**

**9/29/2024**

**RESTATEMENT OF FIRST AND SECOND AMENDMENTS AND  
THIRD AMENDMENT TO  
PROFESSIONAL SERVICES AGREEMENT  
ARCHITECTURAL SERVICES  
FOR**

**Emergency Operations Center  
(Project No. 23-02036)**

The City of San Antonio, a Texas Municipal Corporation, (hereinafter referred to as "CITY") presently contracts with Facility Programming, Ltd. d/b/a Facility Programming and Consulting, (hereinafter referred to as "CONSULTANT"), for the Emergency Operations Center, pursuant to a Professional Services Agreement (hereinafter referred to as the "Agreement") approved by City Council on May 27, 2004 through Ordinance No. 99257 an appropriation of \$118,500.00.

**FIRST RESTATEMENT**

The Professional Services Agreement was amended pursuant to Ordinance No. 99965 passed and approved on November 4, 2004 and is restated below:

1. Article V. of the Agreement, entitled "COMPENSATION," is hereby amended to add the lump sum of \$1,163,000.00 to the fee for the CONSULTANT's additional work for a total contract amount of \$1,281,500.00.
2. Article II, "SCOPE OF SERVICES" is hereby amended so that CONSULTANT will perform Phase B services which include planning and schematic design, design development for architectural, HVAC, plumbing, electrical systems and structural components, master planning and programming, building performance criteria, evaluation of site conditions, master planning of the overall site to allow for future growth, fixture/furnishings/equipment recommendations, landscaping requirements, fire protection, survey, platting and preliminary developmental cost estimating, preliminary planning for technology, security, system redundancy and the coordination with other Information Technology Services Department projects.

**SECOND RESTATEMENT**

The Professional Services Agreement was amended pursuant to Ordinance No. 101561 passed and approved on October 20, 2005 and is restated below:

1. Article V. of the Agreement, entitled "COMPENSATION," is hereby amended to add the lump sum of \$300,300.00 to the fee for the CONSULTANT's additional work for a total contract amount of \$1,581,800.00.
2. Article II, "SCOPE OF SERVICES" is hereby amended so that CONSULTANT will perform Phase C services which include program conformance, coordination of design build team issues, coordination of core partners issues, and limited project management services.

**THIRD AMENDMENT**

This amendment of the Professional Services Agreement (hereinafter referred to as "this Amendment") is entered into by and between the CITY acting by and through its designated representative pursuant to Ordinance No. 2007-03-15-0286 passed and approved on March 15, 2007 and CONSULTANT acting by and through its designated representative. The undersigned hereby agree to amend said Agreement as herein set forth:

1. Article V. Paragraph 5.3A. of the Agreement, entitled "BASIS FOR COMPENSATION," is hereby amended to add the lump sum of \$98,898.00 to the fee for the CONSULTANT's additional work for a total contract amount of \$1,680,698.00.
2. Article III, "LIQUIDATED DAMAGES" is hereby amended to add additional professional architectural services, which will include construction materials testing services that are required to complete the project, all in accordance with the CONSULTANT's proposal dated May 15, 2006 attached hereto as attachment "A" and incorporated by reference herein.
3. This amendment to the Agreement shall not prejudice any present or future rights, remedies, benefits, or powers belonging or accruing to CITY under the terms of the Agreement herein amended.
4. Except as provided otherwise herein, the Agreement shall remain unaffected, unchanged, and unimpaired by reason of the foregoing amendments.

Amendment AGREED TO this the 11<sup>th</sup> day of Apr. 1, 2007.

**CITY OF SAN ANTONIO, A TEXAS  
MUNICIPAL CORPORATION**

**FACILITY PROGRAMMING Ltd., dba  
FACILITY PROGRAMMING AND  
CONSULTING, by  
FACILITY PROGRAMMING AND  
CONSULTING, INC., it's General Partner**

By: [Signature]  
City Manager  
for T.W. 4/5/07

By: [Signature]  
Designated Representative

ATTEST: [Signature]  
APPROVED: [Signature]  
City Attorney



***Proposal***  
***EOC Construction Materials Testing***  
***Facility Programming and Consulting***  
***Workplan & Fee***

*May 15, 2006*

This proposal is based upon the attached scope of work:

<b>Lump Sum Fee</b>
Total Proposed Fee, Including all Expenses .....\$98,898.00

Please be aware of the following exclusions:

- 1) **Retest of failed density tests.**
- 2) **Total Hours for Drilled Pier Observation does not include additional time should casing be required.**

If the City asks us to perform tasks that are not listed above, or if the scope of work changes significantly, or the quantities differ from the estimates supplied within the attached Scope of Work, we will negotiate an additional service fee with the City of San Antonio.

**Attachment 'A'**  
**Scope of Work**

**1.0 General, A&A shall:**

- 1.1 Provide all supervision, labor, materials, plant, tools, equipment, supplies, temporary provisions, expenses, travel time, automobile and truck mileage and expenses, call out charges, premium and off time, copies and distribution of reports, applicable taxes, insurance, escalation, overhead, profits, and all other items necessary for the total and satisfactory performance of Inspection and testing consultant services; and in strict compliance with all relative International, Federal, State, and Local codes and requirements that have jurisdiction in the City of San Antonio, Texas, USA as it pertains to this project type.
- 1.2 Safety: Participate in and complete ZCC's Safety Orientation Program prior to commencing the work; A&A will exercise full compliance with all safety requirements (supplemented by ZCC's "Safety Manual"). This will include any safety apparatus required primarily for the protection of A&A's employees that is required by any Federal, State or Local agency having jurisdiction (including OSHA).
- 1.3 Act for SA-BC in a professional manner, using that degree of care and skill ordinarily exercised by and consistent with the standards of the profession practicing in the same or similar locality of The Project.
- 1.4 Provide only those services that lie within the technical and professional areas of expertise of the A&A.
- 1.5 Perform all technical services under the general direction of a Registered Professional Engineer and in substantial accordance with the basic requirements of the appropriate Standards of The American Society for Testing and Materials, and where applicable, all other governing standards and requirements.
- 1.6 Promptly submit formal reports of all tests, inspections and services performed indicating, where applicable, compliance with The Project's specifications or other Contract Documents. Such reports shall be complete and factual, citing the tests performed, methods employed, values obtained, parts of the structure or The Project area involved.
- 1.7 Employ Testing machines which have been calibrated within a period not exceeding intervals as required by applicable test methods by devices of accuracy traceable to the National Bureau of Standards of the United States Department of Commerce, and upon request, submit documentation of such calibration.
- 1.8 Consider all reports to be the confidential property of Client and distribute reports only to those entities specifically designated in writing by Client.

- 1.9 Retain all pertinent records relating to the services performed for a period of five (5) years following the final completion of the project, during which period these records will be made available to SA-BC upon request.

**2.0** Specific Outline Of The A&A's Services – A&A Services consist of all required Yard and Building Testing and Inspection classified herein, under this article 5.20, and include, without limitation, the usual and necessary Testing and Inspection Services normally associated with the Construction Material Engineering and Related Construction Inspection and Materials Testing associated with a project such as the Emergency Operations Center – City Of San Antonio – Bexar County, located at Brooks City Base, Texas, USA; and will include

**02100 Yard Utilities**

- 02110 Electrical Primary and Secondary underground duct banks and structures; with bedding material, concrete encasement, backfill and compaction. **(estimated quantity: 420 linear feet)**
- 02150 Tele Communication underground duct banks and structures; with bedding material, concrete encasement, backfill and compaction. **(estimated quantity: 240 linear feet)**
- 02160 Water Utilities Distribution; with underground piping, bedding materials, backfill and compaction, structures, observe hydrostatic testing, observe and report on sterilization and review bacteriological test results. **(estimated quantity: 860 linear feet)**
- 02170 Sanitary Sewage Utilities And Structures; with underground piping, bedding materials, backfill and compaction, structures, observe and report on pressure testing. **(estimated quantity: 1,360 linear feet)**
- 02180 Storm Drainage Utilities And Structures; with underground piping, bedding materials, backfill and compaction, structures, observe and report on pressure testing. **(estimated quantity: 3,000 linear feet)**

**02300 Structural grading, Backfill, and Compaction**

- 02310 Inclusive of laboratory testing (moisture-density relationship, Atterberg Limits determination, sieve analysis, Material sampling) and Field observation and Testing (Field Density Test). **(estimated quantity: 950 cubic Yards)**

**02400 Reinforced Concrete Drilled Piers**

- 02410 Inclusive of drilled piers report, test & inspect bottoms of drilled piers, concrete testing, reinforcing observation; project consist of 24" and 36" diameter shafts, 25' penetrations. **(estimated quantity: 138 each)**

## **02700 Site Paving**

- 02740 Asphalt Paving; with flexible base, lime stabilization, subgrade grading, compaction. **(estimated quantity: 7,205 square feet)**
- 02750 Concrete paving, sidewalks, curb and gutter; with subgrade grading, compaction, reinforcing arrangement (where applicable). **(estimated quantity: 45,935 square feet)**

## **02800 Segmental Retaining Walls**

- 02810 Inclusive of subgrade preparation and compaction, and back of wall backfill, grading, drainage fill, and compaction. **(estimated quantity: 800 linear feet, 2,000 cubic yards of wall backfill)**

## **03300 Cast In Place Reinforced Concrete**

- 03310 Inspection will include, but not limited to, Steel reinforcing placement, steel reinforcing welding, headed bolts and studs, verification of use of required concrete design mix, concrete placement (including conveying and deposit), curing procedures and maintenance of curing temperature, verification of concrete strength before removal of shores and forms from beams, slabs, and walls.
- 03311 Concrete tests, complete.
- 03312 Measure concrete slab flatness (only) according to ASTM E 1155 within 48 hours of finishing.
- 03314 Mechanical equipment support Anchor Bolt Assemblies torque-pull tests
- 03320 Concrete Quantities for Fee Proposal:
- Crawl Space Concrete Mud Slab: **(estimated 34,600 square feet; 333 cubic yards)**
  - 1<sup>st</sup> floor suspended slab and beams: **(estimated 34,600 square feet; 1,315 cubic yards)**
  - Utility Yard suspended slab and beams: **(estimated 1,232 square feet; 92 cubic yards)**
  - CIP Concrete walls & Columns: **(estimated 28,270<sup>1</sup> contact square foot area; 1,028 cubic yards)**
  - Roof level slab and beams: **(estimated 24,000 square feet; 1,068 cubic yards)**
  - Equipment House Keeping Pads: **(8 each; 35 cubic yards)**
  - Site Security Fence Concrete encased Post: **(262 each)**
  - Crash Gate Foundation: **(estimated 30 cubic yards)**
  - Measure concrete slab flatness: **(estimated 34,600 Square feet)**
  - Mechanical equipment support Anchor Bolt Assemblies torque-pull test: **(estimated 50 test)**

**04000 Masonry Assemblies**

04010 Observation and Mortar compression test and CMU prisms. (**quantity: 310 contact square foot area**)

**05000 Metals**

05120 Structural Steel Framing

05121 Fabrication Shop tests, inspections and prepare test reports; consisting of, but not limited to, Material ID, Continuous Visual Weld Connections, Bolt Up Connections inspections, Ultrasonic inspection of full penetration welds.

05122 In The Field tests, inspections and prepare test reports; consisting of, but not limited to, Bolted connections, Weld Connections, Ultrasonic Inspection of Full Penetration welds.

05123 Structural Steel Quantities for Fee Proposal:

- High Roof Structural steel Truss Assemblies with composite metal deck and Other steel Members: **(63 tons)**
- Steel columns, canopy framing, other support steel: **(76 tons)**

05210 Steel Joist Framing And Roof Metal Deck

05211 Field Inspection, only, will include, but not limited to, field welds and bolted connections. (**estimated quantity: 11,986 square feet**)

**05400 Cold Formed Metal Framing**

05411 Field inspection and report on field welds and Tex screw arrangement. (**estimated quantity: 800 linear feet**)



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

Form PW-15A  
Rev. 1/2007  
(Submit 2 Originals)

Date Prepared: March 15, 2007 Change Order No. PW-02 Project No. 23-02036

Project Name: EMERGENCY OPERATIONS CENTER  
(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 THE FOLLOWING: COP 3d (construction portion), COP 24a, COP 30b = \$ 289,695.00 -- ADD THE GENERAL ALLOWANCE = \$ 207,370 -- DEDUCT THE FOLLOWING: Wireless Network, Local Area Network, Network Operations provisions, Phone System Allowance and Workstations = < \$ 1,765,065.00 > -- TOTAL ADJUSTMENT = < \$ 1,268,000.00 > - see attached continuation sheet**

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):  
**ADDITIONS AND DEDUCTIONS - NEEDED AND REQUESTED CONTRACT ADJUSTMENTS ADDRESSING DESIGN / BUILD PHASE CONSTRUCTION AND TECHNOLOGY ISSUES .**

Change Order will result in change to Contract Cost as: [  ] Increase [  ] Decrease \$ 1,268,000.00  
Change Order will result in change to Contract Days as: [  ] Increase [  ] Decrease # Days 0  
(To be negotiated by the Contractor and the City.) [  ] Working Days [  ] Calendar Days

**REQUESTED BY:**  
**CITY / CONTRACTOR**  
City, Consulting Engineer/ Architect, Other \_\_\_\_\_ Zachry Construction Corporation \_\_\_\_\_ Date \_\_\_\_\_

**RECOMMENDED BY:**  
Emergency Mgmt / Fire Dept \_\_\_\_\_ Date \_\_\_\_\_ Others: \_\_\_\_\_ Date \_\_\_\_\_  
(If required; City Dept., SAWS, etc)  
COSA Project Manager \_\_\_\_\_ Date \_\_\_\_\_ COSA Capital Programs Manager \_\_\_\_\_ Date \_\_\_\_\_

**APPROVED BY:**  
Assistant Director of Public Works, City Engineer \_\_\_\_\_ Date \_\_\_\_\_ Director of Public Works \_\_\_\_\_ Date \_\_\_\_\_

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

Ordinance Required:  Yes [ ] No [  ] FA Amount \$25,000 (+ or -) [ ] Additional funds required \$ 0

WBS Element: <u>23-02036-05-02-01</u>	WBS Element: <u>23-02036-05-06</u>
Original Contract Amount: <u>\$18,664,280</u>	Construction Contingency Fund: \$ <u>1,091,070.02</u>
Previous Approved COs: <u>\$0</u>	Previous Approved CO: <u>\$0</u>
This Change Order: <u>(\$1,268,000)</u>	This Change Order: <u>(\$1,268,000)</u>
Total: <u>\$17,396,280</u>	Total Change Orders: <u>(\$1,268,000)</u>
	Balance: <u>\$2,359,070.02</u>

Fund #: 45099000 Ordinance #: 101561 Ordinance Date: October 20, 2005

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.

CHANGE ORDER CONTINUATION SHEET CO PW-02

MARCH 2007

EMERGENCY OPERATIONS CENTER

PROJECT 23-02036

ITEM	COST	DESCRIPTION and JUSTIFICATION
<i>ADJUSTMENTS</i>		
COP 3d	\$ 176,314	Partial - Plan adjustments incl relocation of GIS to address Printer Rm and provide for RMOC. Data Ctr upgrades.
COP 24a	\$ 59,381	Cabling path modification and addl IDF room per ITSD
COP 30b	\$ 54,000	Media area upgrades
Allowance	\$ 207,370	For general interior and exterior completion items incl lighting, glazing, casework, accessories, finishes and field dimensional / material adjustments. Any unused portion will be credited to owner at contract completion.

*TECHNOLOGY PROCUREMENT ADJUSTMENTS*

< \$ 701,500 >	Credit Phone System Allowance per ITSD
< \$ 491,014 >	Credit Workstations equipment per ITSD
< \$ 67,531 >	Credit Wireless Network per ITSD
< \$ 183,868 >	Credit Local Area Network provisions per ITSD
< \$ 321,152 >	Credit Network Operations provision per ITSD

*TOTAL CONTRACT ADJUSTMENT*

< \$ 1,268,000 >	See cover attached - FORM PW-15A REV 1/2007
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## Primary Contact List

Job No: 7542

Date: 3/7/07

Project No:

Page: 1 of 3

Company	Contact	City	State	Phone	Fax	EMail
<b>Architect</b>						
CommTech Design	Bret Emerson	Rockford	MICH	616-863-8132		
Dickensheets	Amy Thomas	Austin	TEX	512-331-8977	512-331-8947	
Ellerbe Becket, Inc.	Faye LeDoux	Minneapolis	MINN	612-376-2000 x2353	612-376-2554	Faye_LeDoux@ellerbebecke.com
Jaster-Quintanilla	Jeff Leaf	San Antonio	TX	210-349-9098	210-349-0146	jleaf@jqsatx.com
Joshua Engineering	Steve Huck	San Antonio	TX	210-340-2322	210-340-1268	shuck@satx.rr.com
Kroll Schiff & Associates	Tim Tadlock	Bastrop	TX	512-321-4421	512-321-1746	ttadlock@krollworldwide.com
Lopez Sala Architects	Paul Boaz	San Antonio	TX	210-734-4448	210-734-4909	
Rialto Studio	Bobby Eichholz	San Antonio	TX	210-828-1155	210-828-1399	bobby@rialtostudio.com
<b>Subcontractor</b>						
A. J. Monier Mechanical Contractor	Tom Potter	San Antonio	TX	210-223-9191	210-224-9226	
Alpha Insulation	Shaun Vogel	San Antonio	TX	210-599-3333	210-590-4457	
ARAHED LATHING CORPORATION	Ron Dorsey	San Antonio	TEX	210-532-5116	210-532-5124	
Arc-One	Mario Alvarez	San Antonio	TX	210-653-1234	210-653-1277	
Burditt Tile and Stone	Richard Coronado	San Antonio	TX	210-659-0996	210-659-7168	
C & C Erection	Keith Colvin	San Antonio	TX	210-590-9022	210-590-9021	
CMC Rebar San Antonio	Brock Pittman	Helotes	TX	210-695-3514	210-695-8887	
Foster CM Group	Melvin Topp	San Antonio	TX	210-804-1004	210-828-5484	
Franks Paving	Ronnie Lopez	San Antonio	TX	210-333-2000	210-648-2849	
Garden & Ornamental Design	Gary Blalack	Floresville	TX	830-393-9917		
Ingram Readymix Inc.	Sean Van Delist	New Braunfels	TX	210-492-8851	830-625-9174	
Intertech Flooring	Mark Jones	San Antonio	TX	210-650-9670 x 233	210-590-6274	
Jesse Amado	Jesse Amado	New York	NY	210-379-5266		
Johnson Equipment	Jack Forcucci	San Antonio	TX	210-545-4939	210-545-1666	
Lopez Concrete	Ramiro Lopez	San Antonio	TX	210-734-7607	210-734-7607	
Marek Brothers Systems	Hector Carrasco	San Antonio	TX	210-657-4437	210-657-3606	
MCA Communications Inc.	Leon Cortese	Houston	TX	281-591-2434	281-591-1243	
Millenia Cabinetry	Edward Clukey	San Antonio	TX	210-688-3107	210-688-3258	
Mission City Specialties	Whitey Lasswell	San Antonio	TX	210-494-5513	210-494-5514	
Nathan Alterman Electric Co., Ltd.	Ron Caccamese	San Antonio	TEX	210-496-6888 x175	210-496-7349	
New World Masonry	Jesse Answalda	San Antonio	TX	210-342-4300	210-541-8615	
Nu-Way Enterprises	Paul Beck	Canyon Lake	TX	830-964-5472	830-964-5472	
Officesource	Paula Deering	San Antonio	TX	210-212-7742	210-212-8845	
Ramos & Associates, Inc.	Hector J Ramos	San Antonio	TX	210-628-4277	210-628-4199	
Richards Rebar	Raul Rodriguez	San Antonio	TX	210-435-2002	210-435-2004	
Rob Pelletier Construction, Inc.	Gary Simmons	Houston	TX	210-627-0227	210-408-0985	
Rocky Duron & Associates, Inc.	Ruben Duron	Dallas	TX	214-358-3455	214-358-5713	
Rodriguez & Sons	Caleb Rodriguez	San Antonio	TX	210-681-3940	210-681-1226	
Sharp Glass	Rod Pistokch	San Antonio	TX	210-472-0081	210-472-0085	
Suspended Forms	Eric Schautteet	San Antonio	TX	210-490-4080	210-490-4024	
The Drapery Man	Alan Delay	San Antonio	TX	210-599-8887	210-599-8881	
Trans-Tex	Don Jackson	Elmendorf	TX	210-633-0100	210-633-0111	
Tropical Contracting	Charlie Winters	San Antonio	TX		210-224-7924	
Turner Roofing Company	Tommy Mangold	San Antonio	TX	210-496-2256	210-496-2259	
United Door Services	Ernest Sandoval	San Antonio	TX	210-946-2400	210-946-2420	
Viking National Fence	Stephen Neusch	San Antonio	TX	210-402-6494	210-490-3159	
Voges	Jack McKinney	New Braunfels	TX	830-609-6969	830-609-6990	
Western States Fire	Bob Johnson	San Antonio	TX	210-627-1721	210-627-1721	

**Exhibit A**  
**March 6, 2005 - March 6, 2007**

<b>Last</b>	<b>First</b>	<b>DATE</b>	<b>AMOUNT</b>	<b>Contributor</b>
Cisneros	Mary Alice	02/05/07	\$250	Ken Oleson
Cisneros	Mary Alice	01/29/07	\$250	Cathy O. Green
Cisneros	Mary Alice	01/24/07	\$250	Vicky Waddy
Cisneros	Mary Alice	01/24/07	\$500	Bartell Zachry
Cisneros	Mary Alice	01/23/07	\$500	John Zachry
Cisneros	Mary Alice	01/23/07	\$500	David Zachry
Hardberger	Phil	10/01/06	\$1,000	Ken Oleson
McNeil	Sheila	09/09/06	\$500	Bartell Zachry
Hardberger	Phil	08/30/06	\$1,000	Anne Johnston
McNeil	Sheila	08/24/06	\$250	Vicky Waddy
Hardberger	Phil	08/23/06	\$1,000	Jim Zachry
Hardberger	Phil	08/18/06	\$1,000	Vicky Waddy
McNeil	Sheila	08/17/06	\$500	John Zachry
Hardberger	Phil	08/10/06	\$1,000	Laura B. Zachry
Hardberger	Phil	08/08/06	\$1,000	Mollie Zachry
Hardberger	Phil	08/08/06	\$1,000	Bartell Zachry
Hardberger	Phil	08/04/06	\$1,000	Karen Lee Zachry
Hardberger	Phil	08/02/06	\$1,000	John Zachry
Hardberger	Phil	08/02/06	\$1,000	David Zachry
Perez	Richard	03/16/06	\$200	Vicky Waddy
Hardberger	Phil	01/20/06	\$1,000	M/M Murray Johnston
Hardberger	Phil	01/20/06	\$1,000	M/M Murray Johnston
Hardberger	Phil	01/19/06	\$1,000	Vicky Waddy
Hardberger	Phil	01/13/06	\$1,000	M/M Charles Ebrom
Hardberger	Phil	01/13/06	\$1,000	M/M Charles Ebrom
Hall	Art	07/19/05	\$250	Jim Zachry
Hardberger	Phil	07/19/05	\$500	Jim Zachry
Herrera	Delicia	07/19/05	\$250	Jim Zachry
Herrera	Delicia	07/13/05	\$250	John Zachry
Herrera	Delicia	07/12/05	\$250	Bartell Zachry
Hardberger	Phil	07/08/05	\$1,000	M/M Murray Johnston
Herrera	Delicia	07/08/05	\$250	David Zachry
Hall	Art	07/06/05	\$500	David Zachry
Hardberger	Phil	07/06/05	\$1,000	David Zachry
Hardberger	Phil	06/30/05	\$1,000	Mollie Zachry
Hall	Art	06/30/05	\$500	John Zachry
Hardberger	Phil	06/30/05	\$1,000	John Zachry
Hall	Art	06/30/05	\$500	Bartell Zachry
Hardberger	Phil	06/30/05	\$1,000	Bartell Zachry
Hardberger	Phil	06/29/05	\$1,000	Karen Lee Zachry
Hardberger	Phil	06/03/05	\$700	Vicky Waddy
Garza	Ed	05/26/05	\$1,000	Bartell Zachry
Hardberger	Phil	05/23/05	\$150	Tom Hannigan
McNeil	Sheila	05/20/05	\$250	M/M Ken Oleson
Hardberger	Phil	05/20/05	\$250	M/M Bob Engberg

**Exhibit A**  
**March 6, 2005 - March 6, 2007**

Hardberger	Phil	05/19/05	\$289	Vicky Waddy
Hardberger	Phil	05/18/05	\$100	Scott Duffy
Hardberger	Phil	05/18/05	\$500	Fred Lueck
Hardberger	Phil	05/17/05	\$1,000	Laura B. Zachry
Lopez	Ray	05/17/05	\$250	John Zachry
McNeil	Sheila	05/17/05	\$250	John Zachry
Hardberger	Phil	05/17/05	\$1,000	Jim Zachry
Lopez	Ray	05/17/05	\$500	Jim Zachry
McNeil	Sheila	05/17/05	\$500	Jim Zachry
Lopez	Ray	05/17/05	\$250	David Zachry
McNeil	Sheila	05/17/05	\$250	David Zachry
McNeil	Sheila	05/16/05	\$250	Vicky Waddy
Hardberger	Phil	05/16/05	\$1,000	Mollie Zachry
Hardberger	Phil	05/16/05	\$1,000	John Zachry
Hardberger	Phil	05/16/05	\$1,000	David Zachry
Lopez	Ray	05/16/05	\$500	Bartell Zachry
McNeil	Sheila	05/16/05	\$500	Bartell Zachry
Schubert	Carroll	05/16/05	\$1,000	Bartell Zachry
Hardberger	Phil	05/11/05	\$2,000	M/M Murray Johnston
Hardberger	Phil	05/09/05	\$1,000	Karen Lee Zachry
Hardberger	Phil	05/08/05	\$1,000	Gonzalo Ornelas
Hardberger	Phil	05/02/05	\$500	Ray Wenz
Hardberger	Phil	05/02/05	\$300	M/M Joe Lozano
Hardberger	Phil	05/02/05	\$750	Fred Lueck
Hardberger	Phil	05/02/05	\$500	Deborah McDonald
Hardberger	Phil	05/02/05	\$500	Cathy O. Green
Hardberger	Phil	05/02/05	\$500	Bob Kalt
Hardberger	Phil	05/01/05	\$200	Steve Hoech
Hardberger	Phil	04/29/05	\$200	Ralph Biediger
Hardberger	Phil	04/29/05	\$200	Ed Bardgett
Hardberger	Phil	04/29/05	\$1,000	Charles Ebrom
Hardberger	Phil	04/28/05	\$750	M/M Keith Manning
Flores	Roger	04/18/05	\$500	Bartell Zachry
Hall	Art	04/18/05	\$500	Bartell Zachry
Hardberger	Phil	04/13/05	\$750	M/M Ken Oleson
Hardberger	Phil	04/11/05	\$250	Scott Duffy
Hardberger	Phil	04/11/05	\$100	M/M Tim Watt
Hardberger	Phil	04/11/05	\$250	M/M Keith Manning
Hardberger	Phil	04/11/05	\$125	M/M Joe Lozano
Hardberger	Phil	04/11/05	\$250	Kirk McDonald
Hardberger	Phil	04/11/05	\$250	Fred Lueck
Hardberger	Phil	04/08/05	\$250	M/M Ken Oleson
Schauer	Steven	04/05/05	\$250	Bob Engberg
Lopez	Ray	03/15/05	\$500	Bartell Zachry
Hall	Art	03/12/05	\$500	Jim Zachry
Flores	Roger	03/12/05	\$500	Jim Zachry

**Exhibit A**  
**March 6, 2005 - March 6, 2007**

Lopez	Ray	03/12/05	\$500	Jim Zachry
Perez	Richard	03/12/05	\$500	Jim Zachry
Radle	Patti	03/12/05	\$500	Jim Zachry
Wolff	Kevin	03/12/05	\$500	Jim Zachry
Hall	Art	03/10/05	\$150	Vicky Waddy
Lopez	Ray	03/10/05	\$150	Vicky Waddy
Wolff	Kevin	03/10/05	\$150	Vicky Waddy
Radle	Patti	03/10/05	\$150	Cathy O. Green
Flores	Roger	03/07/05	\$500	David Zachry
Hall	Art	03/07/05	\$250	David Zachry
Lopez	Ray	03/07/05	\$250	David Zachry
Perez	Richard	03/07/05	\$500	David Zachry
Radle	Patti	03/07/05	\$250	David Zachry
Wolff	Kevin	03/07/05	\$250	David Zachry
Hardberger	Phil	03/07/05	\$125	Colleen Goff



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

Form PW-15A  
Rev. 1/2007  
(Submit 2 Originals)

Date Prepared: March 15, 2007 Change Order No. PW-02 Project No. 23-02036

Project Name: EMERGENCY OPERATIONS CENTER  
(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 THE FOLLOWING: COP 3d (construction portion), COP 24a, COP 30b = \$ 289,895.00 -- ADD THE GENERAL ALLOWANCE = \$ 207,370 -- DEDUCT THE FOLLOWING: Wireless Network, Local Area Network, Network Operations provisions, Phone System Allowance and Workstations = < \$ 1,765,065.00 > -- TOTAL ADJUSTMENT = < \$ 1,268,000.00 > - see attached continuation sheet**

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary):  
**ADDITIONS AND DEDUCTIONS - NEEDED AND REQUESTED CONTRACT ADJUSTMENTS ADDRESSING DESIGN / BUILD PHASE CONSTRUCTION AND TECHNOLOGY ISSUES .**

Change Order will result in change to Contract Cost as: [ ] Increase [ XX ] Decrease \$ 1,268,000.00  
Change Order will result in change to Contract Days as: [ ] Increase [ ] Decrease # Days 0  
(To be negotiated by the Contractor and the City.) [ ] Working Days [ ] Calendar Days

REQUESTED BY:  
CITY / CONTRACTOR SZQ under 3.05.07  
City, Consulting Engineer/ Architect, Other Zachry Construction Corporation Date

RECOMMENDED BY:  
[Signature] 3-14-07 Betty Kueche, Bexar County 03-14-07  
Emergency Mgmt / Fire Dept Date Others: ( If required; City Dept., SAWS, etc Date  
[Signature] 03.07 [Signature] 3/14/07  
COSA Project Manager Date COSA Capital Programs Manager Date

APPROVED BY:  
[Signature] 20 MAR 07 [Signature] 3/29/07  
Assistant Director of Public Works, City Engineer Date Director of Public Works Date

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

Ordinance Required: [XX] Yes [ ] No [XX] FA Amount \$25,000 (+ or -) [ ] Additional funds required \$0

WBS Element: 23-02036-05-02-01 WBS Element: 23-02036-05-06

Original Contract Amount: \$18,664,280 Construction Contingency Fund: \$ 1,091,070.02

Previous Approved COs: \$0 Previous Approved CO: \$0

This Change Order: (\$1,268,000) This Change Order: (\$1,268,000)

Total: \$17,396,280 Total Change Orders: (\$1,268,000)

Balance: \$2,359,070.02

Fund #: 45029000 Ordinance #: 2007-03-15-0286 Ordinance #: 101561 Ordinance Date: 3/15/2007  
October 20, 2005

Purchase Requisition #: 1000033779 Contract #: 460000 3804 Purchase Order #: 4500053269 #  
4500071482  
4/3/2007 JSH

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> 1000946	<b>Purchase Order</b> 4500053269
ZACHRY CONSTRUCTION CORPORAT 527 LOGWOOD SAN ANTONIO TX 78221	<b>Date</b> 12/01/2005
	<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:** Payable immediately Due net

Item	Material No.	Description	Quantity	Unit Price	Extended Price
002		ARCHITECTURAL SERVICES DESIGN	1,261,235.00 Dollar	1.00	1,261,235.00
		<b>Delivery Date:</b> 02/20/2006			
		COSA Material No.: 80000004			
		<b>Delivery Date:</b>			
		<b>Quantity</b> 224,577.05	<b>UoM</b> Dollar	<b>Date</b> 02/20/2006	
***		Item partially delivered ***			
003		ARCHITECTURAL SERVICES DESIGN	44,123.00 Dollar	1.00	44,123.00
		<b>Delivery Date:</b> 12/28/2006			
		COSA Material No.: 80000004			
004		ARCHITECTURAL SERVICES DESIGN	8,429.00 Dollar	1.00	* 8,429.00
		<b>Delivery Date:</b> 03/15/2007			
		COSA Material No.: 80000004			

ZACHRY CONSTRUCTION CORPORAT  
527 LOGWOOD  
SAN ANTONIO TX 78221

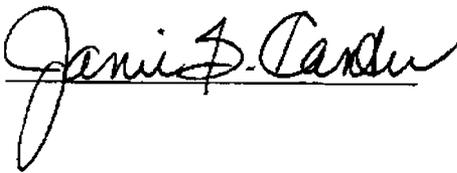
P.O.No.:  
4500053269

Date:  
12/01/2005

Page 2 / 2

Item	Material No.	Description	Quantity	Unit Price	Extended Price
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Total Net Value (USD): 1,313,787.00



**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

\* CO # PW-2



# 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> 1000946	<b>Purchase Order</b> 4500071482
ZACHRY CONSTRUCTION CORPORAT 527 LOGWOOD SAN ANTONIO TX 78221	<b>Date</b> 04/27/2006
	<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 10%**

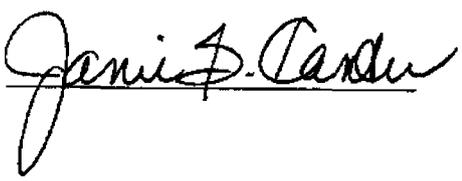
Item	Material No.	Description	Quantity	Unit Price	Extended Price
001		CONSTRUCTION - CITY BASE BID	15,068,847.00 Dollar	1.00	* 15,068,847.00
		<b>Delivery Date:</b> 10/20/2005 COSA Material No.: 80101023			
		<b>Delivery Date:</b>			
		<b>Quantity</b> 6,349,425.23 <b>UoM</b> Dollar <b>Date</b> 10/20/2005			
***		Item partially delivered ***			
002		CONSTRUCTION - CITY FA 1	525,010.00 Dollar	1.00	525,010.00
		<b>Delivery Date:</b> 12/28/2006 COSA Material No.: 80101028			
003		CONSTRUCTION - CITY FA 2	488,636.00 Dollar	1.00	488,636.00
		<b>Delivery Date:</b> 03/15/2007 COSA Material No.: 80101029			

ZACHRY CONSTRUCTION CORPORAT  
527 LOGWOOD  
SAN ANTONIO TX 78221

P.O.No.:  
4500071482

Date:  
04/27/2006

Page 2 / 2

Item	Material No.	Description	Quantity	Unit Price	Extended Price
<b>Total Net Value (USD):</b>					<b>16,082,493.00</b>
					
<b>General Conditions and Instructions to Vendor:</b>					
<ol style="list-style-type: none"><li>1. Purchase Order Number - Vendor must show purchase order number on all packages, shipping papers, invoices and correspondence.</li><li>2. The City of San Antonio will not be responsible for any goods delivered without a purchase order number.</li><li>3. Shipping Instructions - F.O.B. destination unless specified otherwise.</li><li>4. If unable to fill at prices shown, advise before shipping.</li><li>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).</li><li>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 <a href="http://www.ethics.state.tx.us">www.ethics.state.tx.us</a>. 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</li></ol>					
<p><u>* CO # P W-2</u></p> <p>Adds: + 8,429.00 (PO # 45-53269) 488,636.00 (PO # 45-71482)</p> <p>Deduct: - 1,765,065.00 (PO # 45-71482; Item # 1; original amount \$16,833,912.00)</p> <hr/> <p>net - \$1,268,000.00</p>					

CHANGE ORDER CONTINUATION SHEET CO PW-02

MARCH 2007

EMERGENCY OPERATIONS CENTER

PROJECT 23-02036

ITEM	COST		DESCRIPTION and JUSTIFICATION
<b>ADJUSTMENTS</b>			
COP 3d	\$ 176,314		Partial - Plan adjustments incl relocation of GIS to address Printer Rm and provide for RMOC. Data Ctr upgrades.
COP 24a	\$ 59,381	*	Cabling path modification and addl IDF room per ITSD
COP 30b	\$ 54,000	*	Media area upgrades
Allowance	\$ 207,370		For general interior and exterior completion items incl lighting, glazing, casework, accessories, finishes and field dimensional / material adjustments. Any unused portion will be credited to owner at contract completion.
	<u>\$497,065</u>		

TECHNOLOGY PROCUREMENT ADJUSTMENTS

< \$ 701,500 >	Credit Phone System Allowance per ITSD
< \$ 491,014 >	Credit Workstations equipment per ITSD
< \$ 67,531 >	Credit Wireless Network per ITSD
< \$ 183,868 >	Credit Local Area Network provisions per ITSD
< \$ 321,152 >	Credit Network Operations provision per ITSD

\$1,765,065

TOTAL CONTRACT ADJUSTMENT

< \$ 1,268,000 >

See cover attached - FORM PW-15A REV 1/2007

\* Portion of Design Cost

COP 24a: \$ 3,900  
 COP 30b: 4,529  
 \$ 8,429

**Leonor Grimaldo-Hargis**

---

**From:** Chester Slimp  
**Sent:** Tuesday, April 03, 2007 10:53 AM  
**To:** Leonor Grimaldo-Hargis  
**Cc:** Monica Vasquez (Pub Works)  
**Subject:** FW: EOC - CO PW-02 - AE utilized

Information as requested.....

**Chester Slimp - Architect**  
City of San Antonio,  
Asset Management Department  
210 207 2155 tel 210 912 9028 mobile  
[chester.slimp@sanantonio.gov](mailto:chester.slimp@sanantonio.gov)

-----Original Message-----

**From:** Chester Slimp  
**Sent:** Thursday, March 15, 2007 2:14 PM  
**To:** Monica Vasquez (Pub Works)  
**Subject:** EOC - CO PW-02 - AE utilized

As requested - design costs as follows:

COP 24a	\$ 3,900	}	\$ 8,429
COP 30b	\$ 4,529		

**Chester Slimp - Architect**  
City of San Antonio,  
Asset Management Department  
210 207 2155 tel 210 912 9028 mobile  
[chester.slimp@sanantonio.gov](mailto:chester.slimp@sanantonio.gov)  
*updated email address*

**MEETING OF THE CITY COUNCIL**

*lack ordinance*

AGENDA ITEM NUMBER: 01 10

DATE: MAR 15 2007

MOTION: \_\_\_\_\_

ORDINANCE NUMBER: 2007-03-15-0286

RESOLUTION NUMBER: \_\_\_\_\_

ZONING CASE NUMBER: \_\_\_\_\_

TRAVEL AUTHORIZATION: \_\_\_\_\_

ALAMODOME
ARTS & CULTURAL AFFAIRS
ASSET MANAGEMENT
AVIATION
BUDGET & PERFORMANCE ASSESSMENT
BUILDING INSPECTIONS
HOUSE NUMBERING
CITY ATTORNEY
MUNICIPAL COURT
REAL ESTATE (FASSNIDGE)
REAL ESTATE (WOOD)
RISK MANAGEMENT
CITY MANAGER
SPECIAL PROJECTS
CITY PUBLIC SERVICE - GENERAL MANAGER
CITY PUBLIC SERVICE - MAPS AND RECORDS
CODE COMPLIANCE
COMMERCIAL RECORDER
COMMUNITY INITIATIVES
COMMUNITY RELATIONS
PUBLIC INFORMATION
CONVENTION AND VISITORS BUREAU
CONVENTION CENTER EXPANSION OFFICE
CONVENTION FACILITIES
ECONOMIC DEVELOPMENT
FINANCE - DIRECTOR
FINANCE - ASSESSOR
FINANCE - CONTROLLER
FINANCE - GRANTS
FINANCE - TREASURY
FIRE DEPARTMENT
HOUSING AND COMMUNITY DEVELOPMENT
HUMAN RESOURCES (PERSONNEL)
INFORMATION SERVICES
INTERGOVERNMENTAL RELATIONS
INTERNAL REVIEW
INTERNATIONAL AFFAIRS
LIBRARY
METROPOLITAN HEALTH DISTRICT
MUNICIPAL CODE CORPORATION
MUNICIPAL COURT
PARKS AND RECREATION
MARKET SQUARE
YOUTH INITIATIVES
PLANNING DEPARTMENT
DISABILITY ACCESS OFFICE
LAND DEVELOPMENT SERVICES
POLICE DEPARTMENT
GROUND TRANSPORTATION
PUBLIC WORKS DIRECTOR
CAPITAL PROJECTS
CENTRAL MAPPING
ENGINEERING
ENVIRONMENTAL SERVICES
PARKING DIVISION
REAL ESTATE DIVISION
SOLID WASTE
TRAFFIC ENGINEERING
PURCHASING AND GENERAL SERVICES
SAN ANTONIO WATER SYSTEMS (SAWS)

ROGER G. ... District 1			
SHEILA B. ... District 2			
ROLAND G. ... District 3			
RICHARD ... District 4			
PAT ... District 5			
DE ... District 6			
ELENA ... District 7			
ART A. ... District 8			
KEVIN A. ... District 9			
CH ... District 10			
PHIL ... Mayor			

VIA

**CONSENT AGENDA**