

AN ORDINANCE      2010-11-04-0947

**AUTHORIZING A CITY REQUESTED CHANGE ORDER IN THE INCREASED AMOUNT NOT TO EXCEED \$182,692.00 TO THE CONSTRUCTION CONTRACT WITH THE SABINAL GROUP FOR ADDITIONAL CONSTRUCTION WORK AS PART OF THE CAFÉ COLLEGE PROJECT, LOCATED AT 131 EL PASO IN COUNCIL DISTRICT 1, A CERTIFICATES OF OBLIGATION AND COMMUNITY DEVELOPMENT BLOCK GRANT - RECOVERY FUNDED PROJECT.**

\* \* \* \* \*

**WHEREAS**, Ordinance No. 2010-05-13-0421 had originally awarded a construction contract to **Sabinal Group** in the amount of \$790,000.00 in connection with the Café College Project; and

**WHEREAS**, the Project provides for renovations of interior spaces to provide a classroom for 60 students, computer lab for 15 students, enlarged reception/lounge area, small conference rooms and offices, and break room, as well as, exterior renovations consisting of enhancements to the parking lot and building facades to include signage and graphics; and

**WHEREAS**, this Ordinance authorizes a Change Order in the increased amount not to exceed \$182,692.00 to the construction contract with **Sabinal Group** for additional parking lot and landscape improvements at the Café College Project, located at 131 El Paso; and

**WHEREAS**, this Change Order in the not to exceed amount of \$182,692.00 will increase the contract to a not to exceed amount of \$972,692.00; **NOW THEREFORE**,

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

**SECTION 1.** The Change Order in the increased not to exceed amount of \$182,692.00 is hereby approved. The City Manager or her designee is hereby authorized to execute the Change Order to the contract with **Sabinal Group**.

**SECTION 2.** The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The amount of \$194,856.85 is appropriated in SAP Fund 2328000000, CDBG - STIMULUS, SAP Internal Order # 131000001897, SAP GL account 6102100 – Interfund Transfer out entitled From College Access Center Parking Lot Improvements. The amount of \$194,856.85 is authorized to be transferred to SAP Fund 43099000.
- b) The budget in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 38-00017, Cafe' College, shall be revised by increasing SAP WBS Element 38-00017-90-03 entitled Transfer from I/O# 131000001897, SAP GL Account 6101100 – Interfund Transfer In, by the amount \$194,856.85.
- c) The amount of \$182,692.00 is appropriated in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 38-00017, Cafe' College, SAP WBS Element 38-00017-05-02-01, entitled City Construction, SAP GL Account 5201140.

- d) The amount of \$2,000.00 is appropriated in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 38-00017, Cafe' College, SAP WBS Element 38-00017-05-04, entitled Construction Cap Admin Cost, SAP GL Account 5402010.
- e) The amount of \$8,308.00 is appropriated in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 38-00017, Cafe' College, SAP WBS Element 38-00017-05-06, entitled Project Contingency, SAP GL Account 5201140.
- f) The amount of \$1,856.85 is appropriated in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 38-00017, Cafe' College, SAP WBS Element 38-00017-05-07, entitled Material Testing, SAP GL Account 5201040.
- g) Payment in the amount not to exceed \$182,692.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 38-00017, Cafe' College, is authorized to be encumbered and made payable to **Sabinal Group** 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 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.

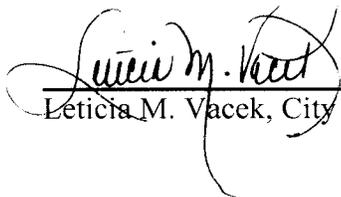
**SECTION 4.** This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this 4th day of November, 2010.

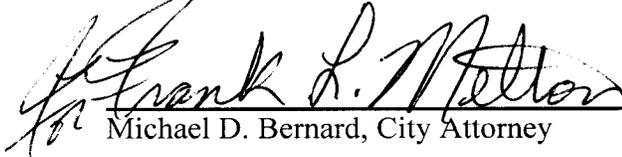


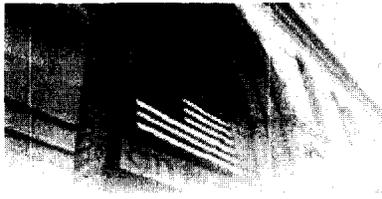
M A Y O R  
Julián Castro

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

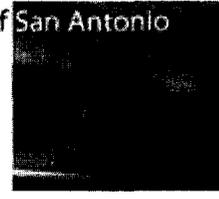
**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Michael D. Bernard, City Attorney



Request for  
**COUNCIL  
ACTION**

City of San Antonio



## Agenda Voting Results - 16

<b>Name:</b>	6, 7, 8, 9, 10, 12, 14, 15, 16, 17, 18, 19, 20, 23, 24, 25A, 25B, 25C, 25D, 26, 27, 29, 30, 31, 32, 33, 34, 35, 36						
<b>Date:</b>	11/04/2010						
<b>Time:</b>	10:17:14 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing a City requested change order in the increased amount of \$182,692.00 to the \$790,000.00 construction contract with the Sabinal Group for additional construction work as part of the Café College Project, located at 131 El Paso in Council District 1, a Certificates of Obligation and Community Development Block Grant - Recovery funded project. [Peter Zanoni, Assistant City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
<b>Result:</b>	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		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				x
Elisa Chan	District 9	x					
John G. Clamp	District 10		x			x	