

AN ORDINANCE 101093

APPROVING FIELD ALTERATION NO. 8 (\$16,352.24) AND FIELD ALTERATION NO. 9 (\$11,829.40) AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$28,181.64 TO ACCORD GENERAL CONTRACTING, INC. IN CONNECTION WITH THE FIRE STATION NO. 25 PROJECT, LOCATED IN COUNCIL DISTRICT 4; AUTHORIZING \$6,818.36 FOR CONSTRUCTION CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$35,000.00; COMPRISED OF TRANSFERRING THE AMOUNT OF \$25,000.00 FROM THE FIRE STATION NO. 48 CONSTRUCTION CONTINGENCY FUND AND \$10,000.00 FROM THE FIRE STATION NO. 45 CONSTRUCTION CONTINGENCY FUND INTO THE FIRE STATION NO. 25 CONSTRUCTION CONTINGENCY FUND; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, a previously executed construction contract with Accord General Contracting, Inc. in the amount of \$1,627,000.00 was approved by City Council on December 4, 2003 through Ordinance No. 98550;

WHEREAS, field alterations are required for modifications, emergency communication systems, increased costs associated with electrical components and installation of street mounted flashing beacons; and

WHEREAS, funds are available in the construction contingency funds of the Fire Station Nos. 45 and 48 construction contingency budgets; **NOW THEREFORE**,

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

SECTION 1. The Interim City Manager or his designee is hereby authorized to approve City of San Antonio Field Alteration Nos. 8 in the amount of \$16,352.24, and 9 in the amount of \$11,829.40, both payable to Accord General Contracting, Inc. Said contract was approved on December 4, 2003 pursuant to Ordinance No. 98550 in connection with the Fire Station No. 25 project, an authorized Certificates of Obligation funded project. A copy of City of San Antonio Field Alteration No. 8 is appended hereto and incorporated herein for all purposes as **Attachment A**. A copy of City of San Antonio Field Alteration No. 9 is appended hereto and incorporated herein for all purposes as **Attachment B**.

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

- (a) The budget in WBS element 23-03051-05-03 is authorized to be reduced by \$35,000.00.
- (b) The amount of \$28,181.64 is appropriated in Fund 43099000, Project Definition 20-00117, Fire Station No. 25, WBS element 20-00117-05-02-01 and is authorized to be encumbered and made payable to Accord General Contracting, Inc. when a purchase order is issued.
- (c) The amount of \$6,818.36 is appropriated in Fund 43099000, Project Definition 20-00117, Fire Station No. 25, WBS element 20-00117-05-02-01 and is authorized to be encumbered and made payable for construction contingency.

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, the Interim 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.

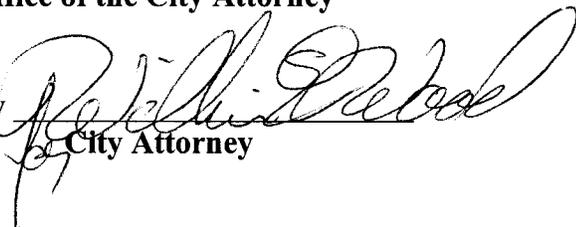
SECTION 4. This ordinance shall take effect on the 10th day of July 2005.

PASSED AND APPROVED this 30th day of June, 2005.


M A Y O R

ATTEST: 
City Clerk

APPROVED AS TO FORM:
Office of the City Attorney

By 
City Attorney

Agenda Voting Results

Name: 10.

Date: 06/30/05

Time: 03:51:25 PM

Vote Type: Multiple selection

Description: An Ordinance approving Field Alteration No. 8 (\$16,352.24) and Field Alteration No. 9 (\$11,829.40) and authorizing payment in the amount of \$28,181.64 to Accord General Contracting, Inc. in connection with the Fire Station No. 25 Project, located in Council District 4; authorizing \$6,818.36 for Construction Contingency expenses, for a total amount of \$35,000.00; comprised of transferring the amount of \$25,000.00 from the Fire Station No. 48 Construction Contingency fund and \$10,000.00 from the Fire Station No. 45 Construction Contingency fund into the Fire Station No. 25 Construction Contingency fund; revising the project budget; appropriating funds; and providing for payment. [Presented by Thomas G. Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. McNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		