

2009-06-25-0570

AN ORDINANCE

**AUTHORIZING GUARANTEED MAXIMUM PRICE CONSTRUCTION
PHASE SERVICES CONTRACTS WITH F.A. NUNNELLY COMPANY
FOR UP TO \$3,559,500.00.**

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WHEREAS, the City purchased the building located at 555 Academic Court in 2007 with plans to relocate the San Antonio Police Property and Evidence Storage area to this location, since it offers suitable warehouse and office space with ample parking; and

WHEREAS, improvements are necessary and required prior to the relocation of the San Antonio Police Property and Evidence storage and administrative staff; and

WHEREAS, this Project provides for the construction associated with Phase II; and

WHEREAS, Ordinance 2009-01-15-0012 authorized the negotiation and execution of a contract for a total of \$2,500,000.00 with F.A. Nunnelly Company as Construction Manager at Risk for Phase I of this Project; and

WHEREAS, this Ordinance authorizes the negotiation and execution of a Guaranteed Maximum Price Construction Phase Services contracts with F.A. Nunnelly Company for the Property and Evidence Management Facility Project, Phase II; and

WHEREAS, this Ordinance also includes \$320,355.00 for project contingency and \$294,145.00 for capital administrative costs; **NOW THEREFORE**,

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

SECTION 1. City staff is authorized and directed to commence negotiations and execute a Guaranteed Maximum Price Construction Phase Services contracts with **F.A. Nunnelly Company** in amounts up to \$3,559,500.00.

SECTION 2. The following financial adjustment is hereby approved:

- a) The previously appropriated amount of \$803,791.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 24-00014, Property Room/Asset Seizure Facilities, is authorized to be encumbered and made payable to F.A. Nunnelly Company for construction services.
- b) The previously appropriated amount of \$2,755,709.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 40-00174, Police Facility Improvements, is authorized to be encumbered and made payable to F.A. Nunnelly Company for construction services. The budget shall be revised by increasing\decreasing the SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0 (Optional)	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0 (Optional)
40-00174-05-02	Construction Costs	5201140	Construction Cost	\$5,371,026.00	\$2,695,209.00	\$2,675,817.00
40-00174-05-02-01	Construction - City	5201140	Construction Cost	\$289,974.00	\$2,939,882.00	\$3,229,856.00
40-00174-05-06	Project Contingency	5201140	Construction Cost	\$800,000.00	-\$448,512.00	\$351,488.00
40-00174-05-04	Construction Capital Administration Cost	5402010	Cap Prog Admin Cost	\$250,000.00	\$203,839.00	\$453,839.00
			TOTALS	\$6,711,000.00	\$0.00	\$6,711,000.00

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 tenth day after passage.

PASSED AND APPROVED this 25th day of June, 2009.

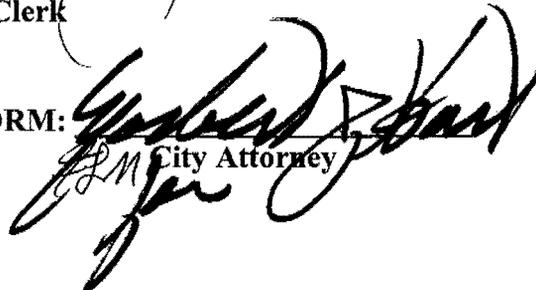


M A Y O R
JULIÁN CASTRO

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney