

AN ORDINANCE **2011-12-15-1041**

APPROVING A CHANGE ORDER IN THE AMOUNT OF \$1,157,400.00 TO THE DESIGN-BUILD CONTRACT WITH HENSEL PHELPS CONSTRUCTION CO. FOR ENHANCEMENTS TO THE SECURITY AND THE SMOKE EVACUATION SYSTEM IN CONNECTION WITH THE PUBLIC SAFETY HEADQUARTERS PROJECT.

* * * * *

WHEREAS, on December 16, 2010 by Ordinance No. 2010-12-16-1060, the City awarded a design-build contract to Hensel Phelps Construction Co., in the amount not to exceed \$47,175,000.00 for the design and construction of the Public Safety Headquarters Project; and

WHEREAS, this Change Order in the amount of \$1,157,400.00 will fund construction of enhancements to security, an enhanced smoke evacuation system, and additional sprinklers; and

WHEREAS, it is now necessary to approve the Change Order in the not to exceed amount \$1,157,400.00; **NOW THEREFORE:**

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

SECTION 1. The City Manager or her designee is authorized to execute the attached Change Order in the not to exceed amount of \$1,157,400.00 for an increase in the contract sum.

SECTION 2. Payment in the amount not to exceed \$1,157,400.00 in SAP Fund 43099000, Certificate of Obligation Capital Projects, SAP Project Definition 40-00176, Public Safety Headquarters, is authorized to be encumbered and made payable to Hensel Phelps Construction Company for construction services.

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 immediately upon passage by eight affirmative votes; otherwise it shall be effective ten days after its passage.

KRH
12/15/11
Item No. 21

PASSED AND APPROVED this 15th day of December, 2011.



M A Y O R
Julián Castro

ATTEST:

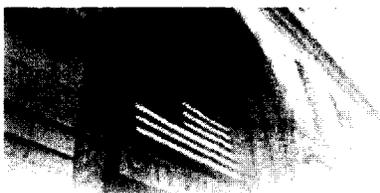


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

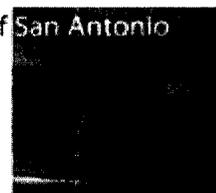


Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 21

Name:	6, 7, 8, 10, 11, 12, 13, 14, 16, 18, 19, 20, 21, 22, 23, 26, 27, 28, 29, 30A, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 48						
Date:	12/15/2011						
Time:	10:36:06 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing available project budget funding for a change order to the \$47,950,000.00 Design-Build services agreement with Hensel Phelps Construction Co. for security requirements (\$741,141.00) and fire code requirements (\$416,259.00) for the City's Public Safety Headquarters Project, located in Council District 1, a Certificate of Obligation funded project. [Erik Walsh, Deputy City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2	x					
Jennifer V. Ramos	District 3		x			x	
Rey Saldaña	District 4		x				x
David Medina Jr.	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				
Carlton Soules	District 10		x				

ATTACHMENT

CITY OF SAN ANTONIO

CONTRACT CHANGE ORDER

Form PM Portal-CCO
Rev. 12 6/20/2011

12/14/11 9:37

Date Prepared: 11/30/2011 Change Order Title: CIMS-003 PSHQAddScopeUpgradeSecurity Project No. 40-00176
 Project Name: Design - Build - PSHQs - Const

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.)

Title : Public Safety HQs Design-Build - Construction
 Number : 4600011150C
 CIMS Department
 CIMS-003 PSHQAddScopeGarageMods
 Public Safety Headquarters - Adjustments to design due to Security Measures; Atrium Planter and enhanced smoke control; pre-cast panels for blast protection
 CC: 40-00176-05-02-01 GL: 5201140
 POC: Cathleen Crabb - CIMS Vertical

Justification for Proposed Alteration (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):

Adds Security features

Change Order will result in change to Contract Cost as: \$1,157,400.00

Change Order will result in change to Contract Days as: Working Days Calendar Days # Days 0
 (To be negotiated by the Contractor and the City.)

REQUESTED BY:	APPROVED BY:
President/Owner/Representative	COSA Representative
Date	Date
Firm: Hensel Phelps Construction Co	

FOR CITY USE ONLY

Ordinance Required: Yes No Change Order \$25,000 (+ or -) Additional funds required: \$0.00
 WBS Element: 40-00176-05-02-01 Contingency WBS Element: _____
 Project Contingency Original Balance: \$0.00

Original Contract Amount: <u>\$0.00</u>	Previous Approved COs: <u>\$0.00</u>
Previous Approved COs: <u>\$0.00</u>	This Change Order: <u>\$0.00</u>
This Change Order: <u>\$0.00</u>	Total: <u>\$0.00</u>
Total: <u>\$0.00</u>	Balance: <u>\$0.00</u>
Percent of Original Contract: <u>-100.0%</u>	

Fund #: 43099000 Ordinance #: R-8578 Ordinance Date: 12/15/2011
 Purchase Requisition #: PROJECT TYPE Contract #: 4600011150C Purchase Order #: 4500303426

Fiscal Remarks: Pending Council Action 12/15/11-see attachment CONTRACT 4600011151 BT\$35,233.40 FR 05-06 5201140

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201.