

ORDINANCE 2019-02-21-0136

FOR OLD SPANISH TRAILS PARK AUTHORIZING A CHANGE ORDER IN THE AMOUNT OF \$248,108.00 IN SUPPORT OF THE \$1,738,895.00 CONSTRUCTION CONTRACT WITH CROWNHILL BUILDERS, INC. FOR SECURITY LIGHTING AND ADDITIONAL ELECTRICAL SERVICE FOR THE SPORTS FIELD.

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WHEREAS, The Old Spanish Trails Park Project construction contract with Crownhill Builders, Inc. in the amount of \$1,738,895.00 requires a change order for the addition of security lighting and additional electrical service for the sports field; and

WHEREAS, due to the Engineer's final design estimate exceeding the available funding, two additive alternates related to the purchase and installation of 60-foot and 70-foot pole lights were included as part of the bid advertisement; and

WHEREAS, as a result of a favorable bid award, the City would like to proceed with additional electrical service to support an additional 70-foot high pole light and six 60-foot high pole lights to be installed surrounding the sport fields; **NOW THEREFORE:**

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

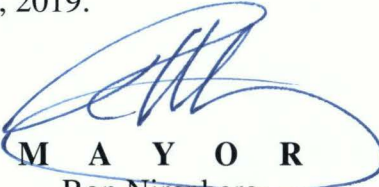
SECTION 1. The City Manager or her designee or the Director of the Transportation & Capital Improvements Department or his designee is authorized to execute a \$248,108.00 change order with Crownhill Builders, Inc. for the Old Spanish Trails Park Project (2017 Bond Project) for the addition of security lighting and additional electrical service for the sports fields.

SECTION 2. Payment in the amount of \$248,108.00 in SAP Fund 45099000, General Obligation Capital Project, SAP Project Definition 23-01692, Old Spanish Trails Park, is authorized to be encumbered and made payable to Old Spanish Trails Park, for security lighting and additional electrical service for the sports fields.

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 allocations 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.

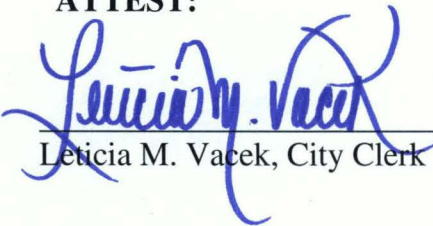
SECTION 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 21st day of February, 2019.




M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	10B (in consent vote: 4, 6, 7, 8, 10A, 10B, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 26)						
Date:	02/21/2019						
Time:	09:38:53 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance increasing the \$1,738,895.00 construction contract with Crownhill Builders, Inc. in the amount of \$248,108.00 for security lighting and additional electrical service for the sports fields. Funding in the amount of \$248,108.00 will be funded from the 2017-2022 General Obligation Bond Program and funds are within the project budget.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Art A. Hall	District 2		x				x
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				