

AN ORDINANCE 2010-08-05-0657

AUTHORIZING AN AMENDMENT IN THE INCREASED AMOUNT OF \$313,000.00 TO THE \$5,695,413.00 PROFESSIONAL SERVICES AGREEMENT WITH CH2M HILL FOR PROGRAM MANAGEMENT SERVICES IN CONNECTION WITH THE WALTERS STREET – IH 35 TO FT. SAM HOUSTON MAIN GATE PROJECT, A GENERAL OBLIGATION BOND FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 2

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WHEREAS, Ordinance No. 101691 dated November 17, 2005 authorized a professional services agreement with **CH2M Hill**; and

WHEREAS, this Ordinance amends the existing professional services contract with **CH2M HILL** in the amount of \$313,000.00 for construction program management services; and

WHEREAS, Local Agency Management projects are managed by the City but receive federal funds administered through TxDOT and must follow federal guidelines to ensure reimbursement from TxDOT; and

WHEREAS, previous amendments have increased the contract cost to \$5,695,413.00 and this action will increase the total contract cost to \$6,008,413.00; and

WHEREAS, approval of this Ordinance will be a continuation of Council policy to complete Local Agency Management of selected TxDOT projects; **NOW THEREFORE**,

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

SECTION 1. The professional engineering services contract between the City of San Antonio and **CH2M HILL, Inc.** is amended in the amount of \$313,000.00 for construction program management services.

SECTION 2. Payment in the amount not to exceed \$313,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00042, Walters St (IH-35 N to Fort Sam Houston Main Gate), is authorized to be encumbered and made payable to **CH2M Hill, Inc.** for program management 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.

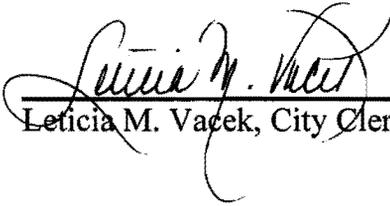
SECTION 4. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 5th day of August, 2010.



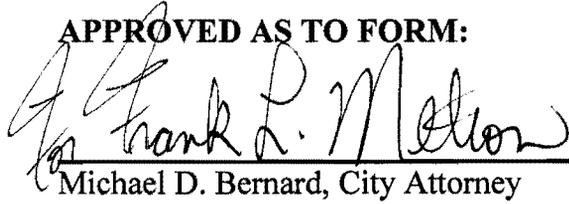
M A Y O R
Julián Castro

ATTEST:

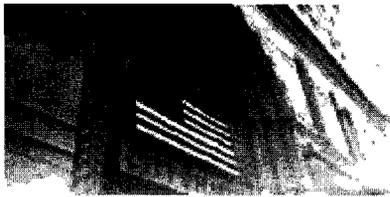


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

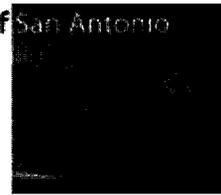


Michael D. Bernard, City Attorney



Request for
**COUNCIL
ACTION**

City of San Antonio



Agenda Voting Results - 13B

Name:	13A, 13B, 13C						
Date:	08/05/2010						
Time:	10:17:14 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing an amendment in the increased amount of \$313,000.00 to the \$5,695,413.00 professional services agreement with CH2M Hill for project management services needed for the Walters Street project.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				x
Ivy R. Taylor	District 2		x			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				
Elisa Chan	District 9		x				
John G. Clamp	District 10		x				