

AN ORDINANCE 2011-10-06-0813

AUTHORIZING AN AMENDMENT IN THE INCREASED AMOUNT NOT TO EXCEED \$112,052.00, OF WHICH \$68,107.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM TO THE PROFESSIONAL SERVICES AGREEMENT WITH AECOM TECHNICAL SERVICES, INC. TO PROVIDE ADDITIONAL ENGINEERING DESIGN SERVICES FOR THE SEELING CHANNEL PROJECT, A 2007-2012 BOND PROGRAM FUNDED PROJECT, LOCATED IN COUNCIL DISTRICT 7.

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WHEREAS, the Seeling Channel Improvements Phase I Project provides for improvements to Seeling Channel from Woodlawn Lake to Wilson Street to reduce flooding along Seeling Channel to include converting the existing South Josephine Tobin Drive Bridge, upstream of Woodlawn Lake, into a pedestrian only bridge and constructing a new vehicular bridge connecting the Bancroft Avenue right-of-way to West Woodlawn Avenue at the Kampmann Boulevard intersection as well as channel improvements; and

WHEREAS, this Project is working in conjunction with the Woodlawn Lake Park Project; and

WHEREAS, Ordinance No. 2008-03-13-0192 authorized a professional services agreement with **AECOM Technical Services, Inc.** in the amount of \$1,540,000.00 for the Seeling Channel Improvements Phase I Project; and

WHEREAS, this Ordinance amends the existing professional services agreement in the amount not to exceed \$112,052.00 to provide additional engineering design services for the Seeling Channel Project; and

WHEREAS, the additional services will provide for engineering design, hydraulic analysis and survey for the scope changes to include additional design, survey and right of way acquisition due to the expansion of the incidental roadway approach limits to the proposed Wilson Street and Woodlawn bridges; and

WHEREAS, previous amendments have increased this agreement by \$464,666.00 and this amendment will increase the total agreement amount to \$2,116,718.00; and

WHEREAS, approval of this Ordinance is a continuation of City Council policy to utilize outside consultants for the purpose of assisting staff to complete projects and provide City services where staff or other resources are at insufficient levels; **NOW THEREFORE**,

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

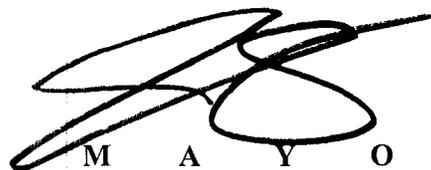
SECTION 1. The Professional Engineering Services Agreement between the City of San Antonio and **AECOM Technical Services, Inc.** is amended in the amount not to exceed \$112,052.00 to provide additional engineering design services for the Seeling Channel Project.

SECTION 2. The following financial adjustments are hereby approved:

- a) Funds are authorized to be received from SAWS to SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00213, Seeling Channel Improvements Phase I, and the budget shall be revised by increasing WBS element 40-00213-90-07, entitled SAWS Contribution, SAP GL Account 4502280 – Contribution from other Agencies, by the amount of \$68,107.00.
- b) The amount of \$31,236.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00213, Seeling Channel Improvements Phase I, SAP WBS Element 40-00213-01-02-02-01 entitled Sewer Design, SAP GL Account 5201170.
- c) The amount of \$36,871.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00213, Seeling Channel Improvements Phase I, SAP WBS Element 40-00213-01-02-02-02 entitled Water Design, SAP GL Account 5201170.
- d) Payment in the amount not to exceed \$112,052.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00213, Seeling Channel Improvements Phase I, is authorized to be encumbered and made payable to **AECOM Technical Services, Inc.** to provide additional engineering design services.
- e) 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 3. 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 6th day of October, 2011.


M A Y O R
Julián Castro

ATTEST:

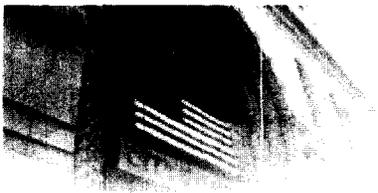


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

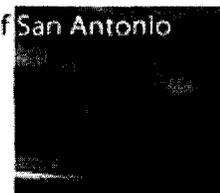


Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 8

Name:	4, 5, 6, 7, 8, 9, 10, 11A, 11B, 12, 13, 14A, 14B, 15, 16, 18A, 18B, 19, 20, 21, 22, 23, 24, 26, 27						
Date:	10/06/2011						
Time:	09:38:01 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing an amendment in the increased amount up to \$112,052.00, of which \$68,107.00 will be reimbursed by San Antonio Water System, to the \$1,540,000.00 Professional Services Agreement with AECOM Technical Services, Inc., to provide additional engineering design services for the Seeling Channel Project, a 2007-2012 Bond Program funded project, located in Council District 7. [Peter Zanoni, Assistant 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				x
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x			x	
Rey Saldaña	District 4		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				