

AN ORDINANCE 2010-04-29-0372

**AUTHORIZING AN AMENDMENT IN THE INCREASED AMOUNT OF \$222,000.00 TO THE \$5,541,413.00 PROFESSIONAL SERVICES CONTRACT WITH CH2M HILL FOR CONSTRUCTION PROGRAM MANAGEMENT SERVICES.**

\* \* \* \* \*

**WHEREAS**, Ordinance No. 101691 dated November 17, 2005 authorized a professional services agreement in the amount of \$2,733,000.00 in connection with the Salado Creek Hike and Bike Project; and

**WHEREAS**, this Ordinance amends the existing professional services contract with **CH2M HILL** in the amount of \$222,000.00 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 \$5,541,413.00 and this action will increase the total contract cost to \$5,763,413; and

**WHEREAS**, approval of this Ordinance will be a continuation of Council policy to complete previously approved Metropolitan Planning Organization (MPO), American Recovery and Reinvestment Act (ARRA), and Certificates of Obligation, as well as provide 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 \$222,000.00 for construction program management services.

**SECTION 2.** Payment in the amount not to exceed \$222,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-00904, Salado Creek Hike and Bike Phase I, is authorized to be encumbered and made payable to **CH2M Hill, Inc.** for construction 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 allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers 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.

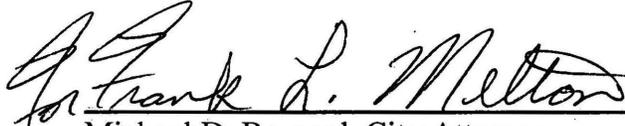
**PASSED AND APPROVED** this 29th day of April, 2010.

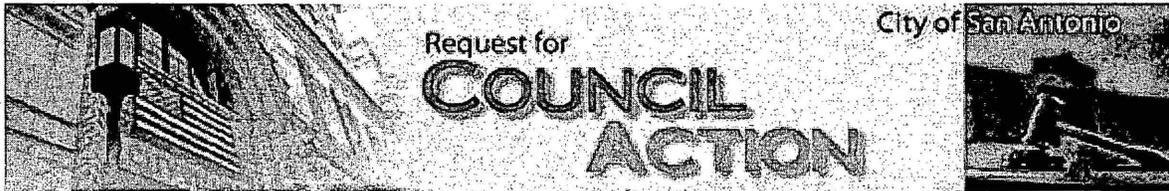
  
M A Y O R  
Julián Castro

**ATTEST:**

  
\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
\_\_\_\_\_  
Michael D. Bernard, City Attorney



## Agenda Voting Results - 33B

<b>Name:</b>	33B						
<b>Date:</b>	04/29/2010						
<b>Time:</b>	10:06:48 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing an amendment in the increased amount of \$222,000.00 to the \$5,541,413.00 professional services contract with CH2M Hill for Construction Program Management Services.						
<b>Result:</b>	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				
Leticia Cantu	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				