

AN ORDINANCE 2006-06-29-0767

**APPROVING A TOTAL AMOUNT OF \$217,974.73, TO INCLUDE A \$198,085.96 AMENDMENT TO A \$521,844.82 PROFESSIONAL SERVICES AGREEMENT WITH CIVIL ENGINEERING CONSULTANTS FOR ADDITIONAL ENGINEERING, BIDDING, AND CONSTRUCTION PHASE SERVICES, IN CONNECTION WITH THE SAN ANTONIO RIVER IMPROVEMENT PROJECT – LINK FROM ALAMO TO EAGLELAND: HIKE AND BIKE PHASE, LOCATED IN DISTRICT 5, AND APPROPRIATING FUNDS FROM THE CPS LEASE-BACK PROCEEDS.**

\* \* \* \* \*

**WHEREAS**, on March 30, 1995, Ordinance No. 81976 authorized the execution of a professional services contract with **Civil Engineering Consultants** in the amount of \$485,000.00 for engineering services in connection to the San Antonio River Improvement Project Link from Alamo to Eagleland: Hike and Bike Phase; and

**WHEREAS**, the project provides for the design of a 4,000 foot hike and bike path and pedestrian walkway across, along and in some cases within the San Antonio River Flood Control Channel; and

**WHEREAS**, this Ordinance amends the contract with **Civil Engineering Consultants** in an amount not to exceed \$198,085.96 for additional engineering services to include design modifications of storm inlets along adjacent properties, coordination and preparation of exhibits for the San Antonio River Oversight Committee meetings, preparitn and execution of bid documents and construction phase services; and

**WHEREAS**, this Ordinance also authorizes \$5,628.87 for project contingency and \$14,259.90 for capital administrative costs, and

**WHEREAS**, approval of this Ordinance will be a continuation of Council policy to complete previously approved Capital Improvement Projects; **NOW THEREFORE**,

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

**SECTION 1.** The professional services contract between the City of San Antonio and **Civil Engineering Consultants** which was originally authorized by Ordinance 81976 dated March 30, 1995 is hereby amended to provide additional engineering services in the amount of \$198,085.96, project contingency in the amount of \$5,628.87 and \$14,259.90 for capital administrative costs in connection with the San Antonio River Improvement Project Link from Alamo to Eagleland: Hike and Bike Phase.

**SECTION 2.** The following financial adjustments are hereby approved:

- a) The amount of \$217,974.73 is appropriated in fund 29641000, Starbright Industrial Development Corpor, Internal Order # 218000000221 GL account 6102100 – Interfund Transfer out entitled Transfer to Fund 48003000. The amount of \$217,974.73 is authorized to be transferred to fund 48003000.

- b) The budget in fund 48003000, Project Definition 23-00979, Eagleland Hike & Bike Phase I & Pedestrian Phase II, shall be revised by increasing WBS element 23-00979-90-02 entitled Trf Fr I/O# 218000000221, GL account 6101100 – Interfund Transfer In, by the amount of \$217,974.73.
- c) The amount of \$198,085.96 is appropriated in Fund 48003000, 2003 Stormwater Revenue Bonds, Project Definition 23-00979, Eagleland Hike & Bike Phase I & Pedestrian Phase II, WBS element 23-00979-01-02, entitled Design, G/L Account 5201170, and is authorized to be encumbered and made payable to **Civil Engineering Consultants** for professional engineering services.
- d) The amount of \$14,259.90 is appropriated in Fund 48003000, 2003 Stormwater Revenue Bonds, Project Definition 23-00979, Eagleland Hike & Bike Phase I & Pedestrian Phase II, WBS element 23-00979-01-04, entitled Design Capital Administrative Costs, G/L Account 5201110, and is authorized to be encumbered and made payable for capital administrative costs.
- e) The amount of \$5,628.87 is appropriated in 48003000, 2003 Stormwater Revenue Bonds, Project Definition 23-00979, Eagleland Hike & Bike Phase I & Pedestrian Phase II, WBS element 23-00979-05-06, entitled Project Contingency, G/L Account 5204050, and is authorized to be encumbered and made payable for project contingencies.

**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 on the July 9, 2006.

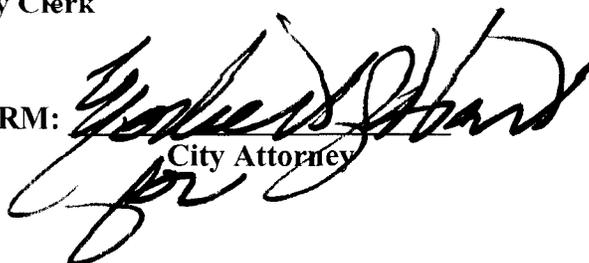
**PASSED AND APPROVED** this 29th day of June, 2006.

  
M A Y O R  
PHIL HARDBERGER

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney

Agenda item #42

**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
CITY COUNCIL AGENDA MEMORANDUM**

**TO:** Sheryl Sculley, City Manager

**FROM:** Thomas G. Wendorf, P.E., Director of Public Works

**SUBJECT:** San Antonio River Improvement Project – Link from Alamo to Eagleland: Hike and Bike Phase

**DATE:** June 29, 2006

**SUMMARY AND RECOMMENDATIONS**

An ordinance amending a professional services agreement, appropriating funds and authorizing payment to Civil Engineering Consultants (CEC) in the amount of \$198,085.96 for additional engineering services, authorizing \$5,628.87 for Project Contingency and \$14,259.90 for Capital Administrative Costs for a total ordinance amount of \$217,974.73, in connection with the San Antonio River Improvement Project – Link from Alamo to Eagleland: Hike and Bike Phase, located in Council District 5. This ordinance appropriates funds in the amount of \$217,974.73 from the CPS Lease-Back Proceeds.

The professional services agreement to be utilized for the Hike and Bike Phase of this project was approved by City Council on March 30, 1995 through Ordinance No. 81976 and authorized \$485,000.00 for professional engineering services in connection with the San Antonio River Improvement Project – Link from Alamo to Eagleland: Hike and Bike Phase. Subsequent amendments have increased the amount of this agreement to \$521,844.82. This ordinance will increase the total agreement amount to \$719,930.78. This item represents a portion of a total estimated project cost of \$2,700,000.00.

Staff recommends approval of this ordinance.

**BACKGROUND INFORMATION**

This project provides for the design of a 4,000 foot hike and bike path and pedestrian walkway across, along, and in some cases within the San Antonio River Flood Control Channel. This facility extends from Eagleland Drive to the southern terminus of the San Antonio River Walk, just upstream from the Guenther Street Bridge. This project is being constructed in two phases: the Hike and Bike phase, which is City funded and the Pedestrian phase funded with MPO funds.

The Eagleland Project – Link from Alamo to Eagleland: Hike and Bike Phase provides for the design of a 2,400 foot hike and bike path across and along the San Antonio River. This facility extends from Eagleland Drive to Alamo Street. Construction on this project began in May 2006 and is anticipated to be completed by December 2006.

This ordinance authorizes payment in the amount of \$198,085.96 to Civil Engineering Consultants for additional professional engineering services. These services include design modifications of storm inlets along adjacent properties, coordination and preparation of exhibits for San Antonio River Oversight Committee meetings, preparation and execution of bid documents and construction phase services required to complete the project.

**POLICY ANALYSIS**

Approval of this ordinance will be a continuation of City Council policy to complete previously authorized capital projects.

**FISCAL IMPACT**

This is a one-time capital improvement expenditure within budget and is included in the FY 06-11 Capital Improvement Program Budget. Funds in the amount of \$217,974.73 are available from CPS Lease-Back Proceeds (within the Revitalization Fund) and are appropriated and payable as follows:

- \$ 198,085.96 to CEC for professional engineering services
- \$ 14,259.90 for Capital Administrative Costs
- \$ 5,628.87 for Project Contingency

**COORDINATION**

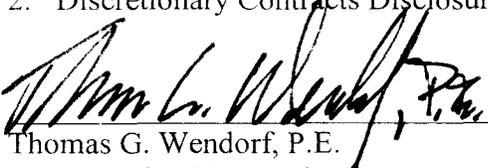
This request for ordinance has been coordinated with the Office of Management and Budget and the Finance Department.

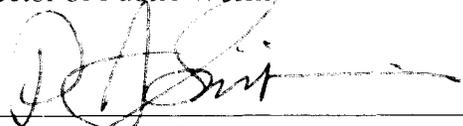
**SUPPLEMENTARY COMMENTS**

The Discretionary Contracts Disclosure Form required by the Ethics Ordinance is attached.

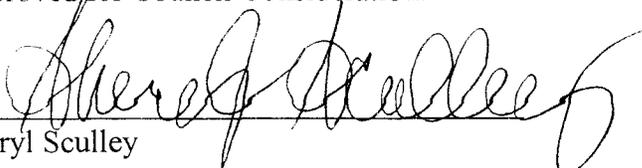
**ATTACHMENTS**

- 1. Project Maps
- 2. Discretionary Contracts Disclosure Forms

  
 \_\_\_\_\_  
 Thomas G. Wendorf, P.E.  
 Director of Public Works

  
 \_\_\_\_\_  
 For Jelynn LeBlanc Burley  
 Deputy City Manager

Approved for Council Consideration:

  
 \_\_\_\_\_  
 Sheryl Sculley  
 City Manager

**City of San Antonio**  
**Discretionary Contracts Disclosure**

*For use of this form, see Section 2-59 through 2-61 of the City Code (Ethics Code)  
Attach additional sheets if space provided is not sufficient.*

(1) Identify any individual or business entity<sup>1</sup> that is a **party** to the discretionary contract:

See attached

(2) Identify any individual or business entity which is a **partner, parent** or **subsidiary** business entity, of any individual or business entity identified above in Box (1):

No partner, parent or subsidiary; or

List partner, parent or subsidiary of each party to the contract and identify the corresponding party:

(3) Identify any individual or business entity that would be a **subcontractor** on the discretionary contract.

No subcontractor(s); or

List subcontractors:

(4) Identify any **lobbyist** or **public relations firm** employed by any party to the discretionary contract for purposes related to seeking the discretionary contract.

No lobbyist or public relations firm employed; or

<sup>1</sup> A *business entity* means a sole proprietorship, partnership, firm, corporation, holding company, joint-stock company, receivership, trust, unincorporated association, or any other entity recognized by law. A sole proprietor should list the name of the individual and the d/b/a, if any.

**(5) Political Contributions**

List all political contributions totaling one hundred dollars (\$100) or more within the past twenty-four (24) months made to any *current* or *former member* of City Council, any *candidate* for City Council, or to any *political action committee* that contributes to City Council elections, by any individual or business entity whose identity must be disclosed under Box (1), (2), (3) or (4) above, or by the officers, owners of any business entity listed in Box (1), (2) or (3):

No contributions made; If contributions made, list below:

By Whom Made:	To Whom Made:	Amount:	Date of Contribution:
See attached			

**(6) Disclosures in Proposals**

Any individual or business entity seeking a discretionary contract with the city must disclose any known facts which, reasonably understood, raise a question<sup>2</sup> as to whether any city official or employee would violate Section 2-43 of the City Code (Ethics Code), ("conflicts of interest") by participating in official action relating to the discretionary contract.

Party not aware of facts which would raise a "conflicts-of-interest" issue under Section 2-43 of the City Code; or

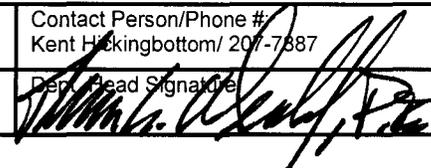
Party aware of the following facts:

This form is required to be supplemented in the event there is any change in the information before the discretionary contract is the subject of council action, and no later than five (5) business days after any change about which information is required to be filed, whichever occurs first.

Signature: 	Title: <i>PRESIDENT</i> Company or D/B/A: <i>CEL</i>	Date: <i>6/14/06</i>
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<sup>2</sup> For purposes of this rule, facts are "reasonably understood" to "raise a question" about the appropriateness of official action if a disinterested person would conclude that the facts, if true, require recusal or require careful consideration of whether or not recusal is required.

DO NOT TYPE IN THIS SPACE		<b>CITY OF SAN ANTONIO</b>	<b>Request For Ordinance/Resolution</b>	Consent <input checked="" type="checkbox"/> Individual <input type="checkbox"/>
Approval				Item No. <b>4334</b>
Finance	Budget			Ord. No.
Legal	Coordinator			

Date: June 14, 2006	Department: Public Works	Contact Person/Phone #: Kent Hockingbottom/ 207-7887
Date Council Consideration Requested June 29, 2006	Deadline for Action: ASAP	Dep. Head Signature: 

**SUMMARY OF ORDINANCE**

**San Antonio River Improvement Project – Link from Alamo to Eagleland: Hike and Bike Phase**

An ordinance amending a professional services agreement, appropriating funds and authorizing payment to Civil Engineering Consultants (CEC) in the amount of \$198,085.96 for additional engineering services, authorizing \$5,628.87 for Project Contingency and \$14,259.90 for Capital Administrative Costs for a total ordinance amount of \$217,974.73, in connection with the San Antonio River Improvement Project – Link from Alamo to Eagleland: Hike and Bike Phase, located in Council District 5. This ordinance appropriates funds in the amount of \$217,974.73 from the CPS Lease-Back Proceeds.

The professional services agreement to be utilized for the Hike and Bike Phase of this project was approved by City Council on March 30, 1995 through Ordinance No. 81976 and authorized \$485,000.00 for professional engineering services in connection with the San Antonio River Improvement Project – Link from Alamo to Eagleland: Hike and Bike Phase. Subsequent amendments have increased the amount of this agreement to \$521,844.82. This ordinance will increase the total agreement amount to \$719,930.78. This item represents a portion of a total estimated project cost of \$2,700,000.00.

Staff recommends the approval of this ordinance.

Council Memorandum Must be Attached To Original

Other Depts., Boards, Committees Involved (please specify):  
The Office of Management and Budget, the Finance Department

Contract signed by other party:      Yes       No

**FISCAL DATA (If Applicable) See attached Fiscal Data Sheets**

Amount Expended		Funds/Staffing Budgeted      Yes <input type="checkbox"/> No <input type="checkbox"/> Positions Currently Authorized      Yes <input type="checkbox"/> No <input type="checkbox"/>
Fund	SAP GL Account	
*Cost Center		Impact on future O & M
*Internal Order No.	*WBS (Capital Proj.)	If positions added, specify Class and Job No.
*(Fill out only the field that is appropriate to your council action.)		

**Comments:**  
  
Please submit 3 copies with your original

Public Works Department Staff Review:	
Contract Administrator:	Division Head:
City Engineer:	Executive Assistant:

**# 42 Eagleland Hike & Bike Phase I & Pedestrian Phase II**

**Frank Melton; Gloria Green; Stephan Cutbirth**

Section 1: The amount of \$217,972.73 is appropriated in fund 29641000, Starbright Industrial Development Corpor, Internal Order # 218000000221 GL account 6102100 – Interfund Transfer out entitled Transfer to Fund 48003000. The amount of \$217,972.73 is authorized to be transferred to fund 48003000.

Section 2: The budget in fund 48003000, Project Definition 23-00979, Eagleland Hike & Bike Phase I & Pedestrian Phase II, shall be revised by increasing WBS element 23-00979-90-02 entitled Trf Fr I/O# 218000000221, GL account 6101100 – Interfund Transfer In, by the amount of \$217,972.73.

Section 3: The amount of \$198,085.96 is appropriated in Fund 48003000, 2003 Stormwater Revenue Bonds, Project Definition 23-00979, Eagleland Hike & Bike Phase I & Pedestrian Phase II, WBS element 23-00979-01-02, entitled Design, G/L Account 5201170, and is authorized to be encumbered and made payable to CEC for professional engineering services.

Section 4: The amount of \$14,259.90 is appropriated in Fund 48003000, 2003 Stormwater Revenue Bonds, Project Definition 23-00979, Eagleland Hike & Bike Phase I & Pedestrian Phase II, WBS element 23-00979-01-04, entitled Design Capital Administrative Costs, G/L Account 5201110, and is authorized to be encumbered and made payable for capital administrative costs.

Section 5: The amount of \$5,626.87 is appropriated in 48003000, 2003 Stormwater Revenue Bonds, Project Definition 23-00979, Eagleland Hike & Bike Phase I & Pedestrian Phase II, WBS element 23-00979-05-06, entitled Project Contingency, G/L Account 5204050, and is authorized to be encumbered and made payable for project contingencies.

Section 6: 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.

*amount were corrected  
by Finance  
K Walker*



CMS or Ordinance Number: CN4600004739

TSLGRS File Code:1075-16

Document Title:

CONT - 23-00979: San Antonio River Improvement Project; Link from Alamo to Eagleland/ Hike & Bike Phase; District 5; CPS Lease-Back Proceeds

**Commencement Date:**

**7/5/2006**

**Expiration Date:**

**7/5/2008**

ATTACHMENT I

AMENDMENT TO  
PROFESSIONAL SERVICES AGREEMENT  
ENGINEERING SERVICES

**SAN ANTONIO RIVER IMPROVEMENT PROJECT**  
**LINK FROM ALAMO TO EAGLELAND: HIKE & BIKE PHASE**

Pursuant to SECTION I. of the Professional Services Agreement with Civil Engineering Consultants, (the "Agreement") approved by City Council on March 30, 1995 through Ordinance No. 81976 by and between the City of San Antonio, a Texas municipal corporation (hereinafter referred to as "CITY") and Civil Engineering Consultants (hereinafter referred to as "CONSULTANT's"), relating to the above referenced Project, the undersigned hereby agree to amend said Agreement as herein set forth:

1. Section V. of the Agreement, entitled "FEE SCHEDULE," is hereby amended to add the sum of \$198,085.96 to the fee for the CONSULTANT's additional work.
2. Section II, "SCOPE OF SERVICES" is hereby amended to add additional professional engineering services not addressed in the original project scope such as design modifications of storm inlets along adjacent properties, coordination and preparation of exhibits for San Antonio River Oversight Committee meetings, preparation and execution of bid documents and construction phase services required to complete the project all in accordance with the CONSULTANT's proposal dated May 16, 2006 which is attached hereto as attachment "A" and incorporated by reference herein.
3. This amendment to the Agreement shall not prejudice any present or future rights, remedies, benefits, or powers belonging or accruing to CITY under the terms of the Agreement herein amended.
3. Except as provided otherwise herein, the Agreement shall remain unaffected, unchanged, and unimpaired by reason of the foregoing amendments.

Amendment AGREED TO this the 11 day of September, 2006.

CITY OF SAN ANTONIO, A TEXAS  
MUNICIPAL CORPORATION:

CIVIL ENGINEERING CONSULTANTS

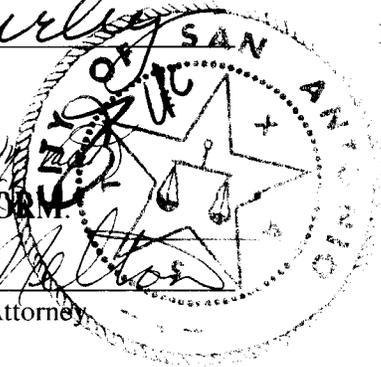
By: [Signature]  
City Manager

By: [Signature]  
Title Transportation Division Mgr.

ATTEST:  
[Signature]  
City Clerk

APPROVED AS TO FORM

[Signature]  
Assistant City Attorney





CIVIL ENGINEERING CONSULTANTS  
DON DURDEN, INC.

MUNICIPAL • DEVELOPMENT  
SURVEYING • TRANSPORTATION

(1) Identify any individual or business entity that is a party to the discretionary contract.

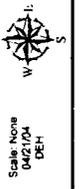
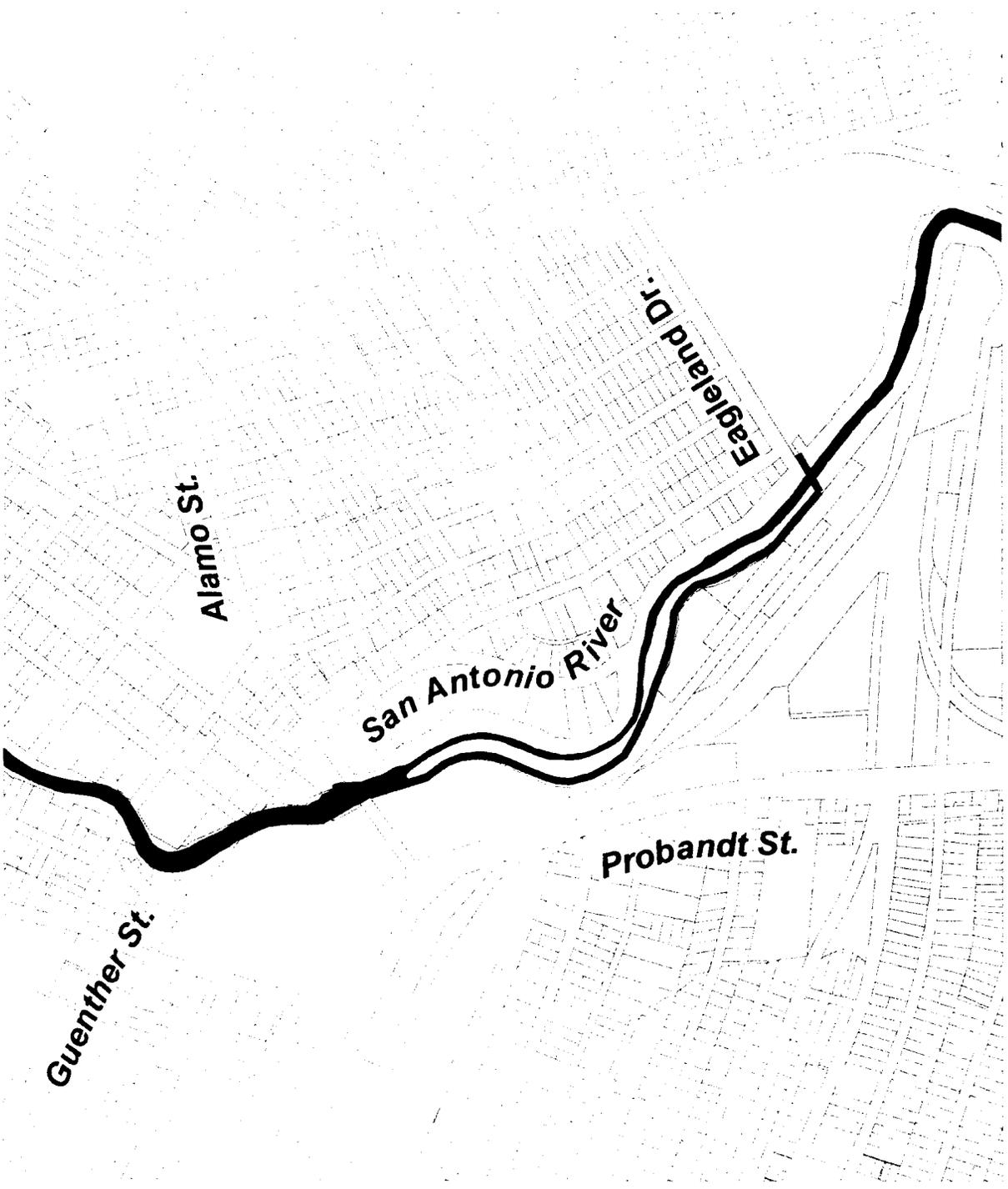
- Don Durden, P.E., R.P.L.S., 74.81% Ownership, President**
- Ken Thomas, P.E., R.P.L.S., 5% Ownership, Principal / V.P. of Strategic Marketing**
- Ken Koch, P.E., 5% Ownership, Principal / V.P. of Business Growth & Management**
- Garland Galm, P.E., 3.33% Ownership, Principal / Transportation Division Manager**
- Mike Haberer, R.P.L.S., 3.11% Ownership, Principal / Survey Division Manager**
- Chester Varner, R.P.L.S., 2.75% Ownership, Principal / Senior Project Surveyor**
- Alan Lindskog, P.E., R.P.L.S., 2.50% Ownership, Principal**
- Terry Conn, P.E., 2% Ownership, Principal / Senior Project Manager**
- Joe Nix, P.E., R.P.L.S., P.T.O.E., 1.25% Ownership, Principal / Senior Traffic Engineer**
- Matt Van Wicklen, P.E., 0.25% Ownership, Principal / Vice President**

(5) Political Contributions

DATE	CONTRIBUTION TO:	AMOUNT
2/01/2005	CEPAC	\$100
2/10/2005	Carroll Schubert	\$500.00
2/10/2005	Joe Strauss	\$250.00
4/19/2005	Chico Rodriguez	\$200.00
5/27/2005	Kevin Wolfe	\$100.00
	Phil Hardberger	\$1,000.00
	Ray Lopez Campaign	\$500.00
	Noel Suniga Campaign	\$500.00
5/27/2005	Kevin Wolfe	\$100.00
6/16/2005	Tom DeLay	\$1,000.00
8/31/2005	Carlos Uresti Campaign	\$500.00
	Carter Casteel Campaign	\$500.00
10/4/2005	Frank Madla	\$1,000.00
11/15/2005	Richard Perez	\$150.00
	Jose Menendez	\$150.00
	Delicia Hererra	\$150.00
	Roland Gutierrez	\$500.00
12/6/2005	ACE PAC	\$2,500.00
12/6/2005	David Dewhurst	\$500.00
01/10/2006	Frank Madla Campaign	\$500.00
	Texans for Henry Cuellar	\$1,000.00
02/13/2006	CEPAC	\$500.00
03/09/2006	Kay Bailey Hutchinson	\$500.00
05/08/2006	Charlie Connor	\$400.00
	Art Hall	\$100.00
05/11/2006	Charlie Connor	\$250.00

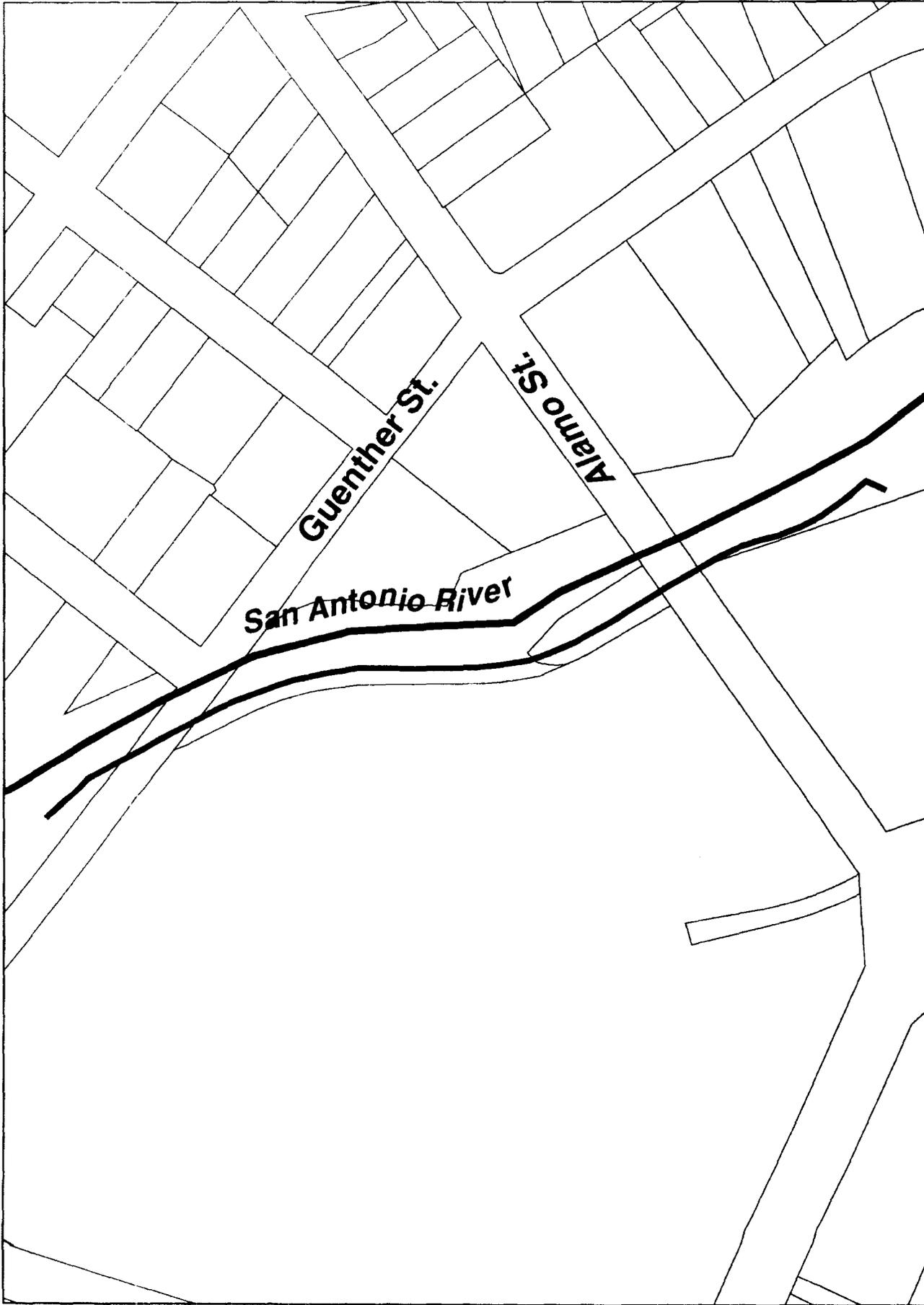
11550 I.H. 10 WEST SUITE 395 SAN ANTONIO, TEXAS 78230-1037  
TEL: 210.641.9999 FAX: 210.641.6440 EMAIL: CEC@CECTEXAS.COM  
WWW.CECTEXAS.COM





# Eagleland / Riverwalk Link - Hike and Bike Phase

CITY OF SAN ANTONIO  
Department of Public Works  
Capital Programs Division



Scale: None  
Zone: None  
CSG: 1

# Eagleland River Walk Link/Pedestrian Phase

CITY OF SAN ANTONIO  
Department of Public Works  
Capital Programs Division

**CITY OF SAN ANTONIO**

**Request for Ordinance / Resolution Fiscal Impact**

**SAP FINANCIAL IMPACT**    Project Name:    Eagleland Hike & Bike Phase I & Pedestrian Phase II  
 Project Fund #:    48003000  
 Council Date:    6/29/2006  
 Council Item #:

**REVENUE TRANSFERS OUT**

FUND NO. OR INTERNAL ORDER NO.	FUND NAME OR INTERNAL ORDER NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0 (Optional)	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0 (Optional)
218000000221	CPS LEASEBACK	6102100	Interfund Transfers Out	\$0.00	\$217,972.73	\$217,972.73
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
				\$0.00	\$0.00	\$0.00
<b>TOTALS</b>				<b>\$0.00</b>	<b>\$217,972.73</b>	<b>\$217,972.73</b>

**REVENUE TRANSFERS IN (Optional)**

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0 (Optional)	PLAN VERSION 0 REVISION (Optional)	REVISED PLAN VERSION 0 (Optional)
		6101100			\$217,972.73	
<b>TOTALS</b>				<b>\$0.00</b>	<b>\$217,972.73</b>	<b>\$0.00</b>

**EXPENDITURES**

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0 (Optional)	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0 (Optional)
23-00979-01-02	Design	5201170	Engineering Fees	\$0.00	\$198,085.96	\$198,085.96
23-00979-01-04	Design Capital Administration	5201140	Capital Program Admin Costs	\$0.00	\$14,259.90	\$14,259.90
23-00979-05-06	Project Contingency	5201170	Engineering Fees	\$0.00	\$5,626.87	\$5,626.87
<b>TOTALS</b>				<b>\$0.00</b>	<b>\$217,972.73</b>	<b>\$217,972.73</b>

Comments: This is a one-time capital improvement expenditure in the amount of \$217,972.73. Funds of \$217,972.73 are included in the FY 06-11 Capital Improvement Program Budget available from CPS Leaseback Funds. Funds of \$198,085.96 are payable to Civil Engineering Consultants for professional engineering services.

Prepared by: Mary B. Gonzalez	Dept: Public Works	Ext: 8065
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Date prepared: 6/7/2006	Submitted Date: 6/8/06
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Date received by Finance:	Finance updated by:
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Date submitted back to Dept:
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**CITY OF SAN ANTONIO  
PUBLIC WORKS DEPARTMENT  
A/E CONTRACT CHANGE REQUEST**

7/2005  
(Submit 2 Originals)

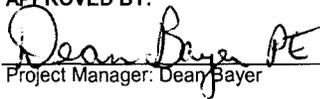
Date Prepared: July 7, 2006 Contract Change No. 1 Project No. 23-00979

Project Name: Eagleland/Riverwalk Link  
(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.)  
**Amendment of a Professional Services Agreement: Additional Engineering Services Material No. 80101193**

Justification for Proposed Contract Change (Describe in detail why this work is to be added or deleted. Use attachments if necessary.):  
**Addition to Professional Services Contract.**

Contract Change will result in a change to Contract Cost:  Increase  Decrease \$ 198,085.96  
(To be negotiated by the Consultant and the City.)

<b>REQUESTED BY:</b>  Consultant: <u>Civil Engineering Consultants, Inc.</u> Date _____ Title: _____ Firm: _____	<b>APPROVED BY:</b>  Project Manager: <u>Dean Payer</u> Date <u>7/10/06</u>
--	---

-----FOR CITY USE ONLY-----

Ordinance Required: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Amount \$25,000 (+ or -) <input type="checkbox"/> Additional funds required \$ _____	
WBS Element: <u>23-00979-01-02</u>	WBS Element: _____
Original Contract Amount: \$ <u>0.00</u>	A/E Contingency Fund: \$ _____
Previous Approved A/E Change Requests: \$ <u>.00</u>	Previous Approved A/E Change Requests: \$ _____
This A/E Change Request: \$ <u>198,085.96</u>	This A/E Change Request: \$ _____
Total: \$ <u>198,085.96</u>	Total A/E Change Requests: \$ _____
	Balance: \$ _____
Fund #: <u>48003000</u> Ordinance #: <u>2006-06-29-0767</u> Ordinance Date: <u>6/29/06</u>	
Purchase Requisition # <u>1000021438</u> Contract # <u>4600004739</u> Purchase Order # <u>4500080294</u>	
	<u>7/7/2006 JBA</u>

NOTE: This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201. Provide two (2) originals with supporting documents.



# City of San Antonio

**Remit To:**

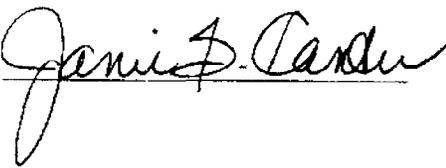
City of San Antonio  
General Accounting  
P.O. Box 839976  
San Antonio, TX 78283-3976

<b>Vendor No.</b> 1013717	<b>Purchase Order</b> 4500080294
CIVIL ENGINEERING CONSULTANTS 11550 IH 10 WEST STE 395 SAN ANTONIO TX 78230-1037	<b>Date</b> 07/05/2006
	<b>City Contact</b> Leonor Hargis
	<b>Telephone</b> 210-207-5897
	<b>Fax</b> 210-207-2090
	<b>Email</b> lhargis@sanantonio.gov
	<b>Freight Terms</b> FOB Destination

**Ship To:**  
City of San Antonio  
TX

**Delivery date:** 07/12/2006

**Terms of payment:** Payable immediately Due net

Item	Material No.	Description	Quantity	Unit Price	Extended Price
001		ENGINEERING DESIGN SERVICES COSA Material No.: 80101193	198,085.96	Dollar 1.00	198,085.96
		<b>Delivery Date:</b>			
		Quantity	UoM	Date	
		86.056.50	Dollar	07/12/2006	
*** Item partially delivered ***					
<b>Total Net Value (USD):</b>					<b>198,085.96</b>
					
<b>General Conditions and Instructions to Vendor:</b>					

*A/E Change*

*#1*

198,085.96

1. Purchase Order Number - Vendor must show purchase order number on all packages, shipping papers, invoices and correspondence.
2. The City of San Antonio will not be responsible for any goods delivered without a purchase order number.
3. Shipping Instructions - F.O.B. destination unless specified otherwise.
4. If unable to fill at prices shown, advise before shipping.
5. Taxes - No Federal tax shall be included in prices billed. The City of San Antonio is exempt from the State of Texas Limited Sales excise and use tax. (Permit No. 1-74-6002070-8).
6. Statement: Effective January 1, 2006, Chapter 176 of the Texas Local Government Code requires that persons, or their agents, who seek to contract for the sale or purchase of property, goods, or services with the City, shall file a completed conflict of interest questionnaire with the City Clerk not later than the 7th business day after the date that the person: (1) begins contract discussions or negotiations with the City; or (2) submits to the City an application, response to a request for proposals or bids, correspondence, or another writing related to a potential agreement with the City. The conflict of interest questionnaire form is available from the Texas Ethics Commission at [www.ethics.state.tx.us](http://www.ethics.state.tx.us). Completed conflict of interest questionnaires may be mailed or delivered by hand to the Office of the City Clerk. If mailing a completed conflict of interest questionnaire, mail to: Office of the City Clerk, P.O. Box 839966, San Antonio, TX 78283-3966. If delivering a completed conflict of interest questionnaire, deliver to: Office of the City Clerk, City Hall, 2nd floor, 100 Military Plaza, San Antonio, TX 78205

**Gloria Green**

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**From:** Richard Medina  
**Sent:** Wednesday, June 28, 2006 2:07 PM  
**To:** Gloria Green  
**Subject:** RE: Agenda 6\_29\_06 # 42 Eagleland Hike & Bike Phase I & Pedestrian Phase II.doc

Gloria,  
The correct amounts are \$217,974.73 and \$5,628.87.

Thanks  
Richard

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**From:** Gloria Green  
**Sent:** Wednesday, June 28, 2006 12:36 PM  
**To:** Richard Medina  
**Cc:** Frank Melton; Karen Walker  
**Subject:** RE: Agenda 6\_29\_06 # 42 Eagleland Hike & Bike Phase I & Pedestrian Phase II.doc

Richard,

I found a few minor discrepancies in the financials sent to me from Karen Walker. After reviewing the RFO and the Fiscal Data that was provided to Finance, the discrepancy was in the total amount of the Project and Project Contingency.

Your backup memo and RFO indicate the total project to be \$217,974.73 and contingency \$5,628.87.

The Fiscal Data sent to Finance indicates total Project \$217,972.73 and contingency \$5,626.87.

Please indicate which is correct so that Finance can adjust their ledgers accordingly.

Thanks.

*Gloria R. Green*  
Paralegal  
Development Services Division  
City Attorney's Office  
(210) 207-8965

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**From:** Karen Walker  
**Sent:** Tuesday, June 27, 2006 9:39 PM  
**To:** Frank Melton; Gloria Green; Stephan Cutbirth  
**Subject:** Agenda 6\_29\_06 # 42 Eagleland Hike & Bike Phase I & Pedestrian Phase II.doc

Let me know if you have any questions.

Thanks

Karen S. Walker

Senior Financial Accountant

Capital Projects

6/29/2006



CMS or Ordinance Number: OR00000200606290767

TSLGRS File Code: 1000-05

Document Title:

ORD - 23-00979: San Antonio River Improvement Project; Link from Alamo to Eagleland/ Hike & Bike Phase; District 5; CPS Lease-Back Proceeds

**Ordinance Date:**

**6/29/2006**

**MEETING OF THE CITY COUNCIL**

*Just Ordinance*

ALAMODOME
ASSET MANAGEMENT
AVIATION
CITY ATTORNEY
MUNICIPAL COURT
REAL ESTATE
REAL ESTATE (WOOD)
RISK MANAGEMENT
CITY MANAGER
SPECIAL PROJECTS
CODE COMPLIANCE
COMMERCIAL RECORDER
COMMUNITY INITIATIVES
CONVENTION AND VISITORS BUREAU
CONVENTION CENTER EXPANSION OFFICE
CONVENTION FACILITIES
CONTRACT SERVICES
COUNCIL OFFICES
CULTURAL AFFAIRS
CUSTOMER SERVICE/311 SYSTEM
DEVELOPMENT SERVICES
HOUSE NUMBERING
LAND DEVELOPMENT SERVICES
TRAFFIC & DRAINAGE PLAN REVIEW
ECONOMIC DEVELOPMENT
ENVIRONMENTAL SERVICES
SOLID WASTE
EXTERNAL RELATIONS
PUBLIC INFORMATION OFFICE
FINANCE - DIRECTOR
FINANCE - ASSESSOR
FINANCE - CONTROLLER
FINANCE - GRANTS
FINANCE - TREASURY
FIRE DEPARTMENT
HOUSING AND COMMUNITY DEVELOPMENT
HUMAN RESOURCES (PERSONNEL)
INFORMATION SERVICES
INTERNAL REVIEW
INTERNATIONAL AFFAIRS
LIBRARY
MANAGEMENT & BUDGET (OFFICE OF) OMB
MAYOR'S OFFICE
METROPOLITAN HEALTH DISTRICT
MUNICIPAL CODE CORPORATION
MUNICIPAL COURT
NEIGHBORHOOD ACTION
PARKS AND RECREATION
MARKET SQUARE
YOUTH INITIATIVES
PLANNING DEPARTMENT -NEIGHBORHOOD PLNG; URBAN DESIGN/HISTORIC PRESERVATION
DISABILITY ACCESS OFFICE
POLICE DEPARTMENT
GROUND TRANSPORTATION
PUBLIC UTILITIES
PUBLIC WORKS DIRECTOR
CAPITAL PROJECTS
CENTRAL MAPPING
ENGINEERING
PARKING DIVISION
REAL ESTATE DIVISION
TRAFFIC ENGINEERING
PURCHASING AND GENERAL SERVICES
SAN ANTONIO WATER SYSTEMS (SAWS)
VIA

AGENDA ITEM NUMBER: 42

DATE: JUN 29 2006

MOTION/SECOND:

ORDINANCE NUMBER: 2006-06-29-0767

RESOLUTION NUMBER: \_\_\_\_\_

ZONING CASE NUMBER: \_\_\_\_\_

TRAVEL AUTHORIZATION: \_\_\_\_\_

NAME	ROLL	AYE	NAY
ROGER O. FLORES District 1			
SHEILA D. MCNEIL District 2			
ROLAND GUTIERREZ District 3			
RICHARD PEREZ District 4			
PATTI RADLE District 5			
DELICIA HERRERA District 6			
ELENA GUAJARDO District 7			
ART A. HALL District 8			
KEVIN A. WOLFF District 9			
CHRISTOPER "CHIP" HAASS District 10			
PHIL HARDBERGER Mayor			

**CONSENT AGENDA**