

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.**

AN ORDINANCE

**AMENDING THE PROFESSIONAL DESIGN SERVICES AGREEMENT
WITH CP&Y INC. IN THE AMOUNT NOT TO EXCEED \$256,127.88 FOR
ADDITIONAL DESIGN AND ENGINEERING SERVICES RELATED TO
THE DOWNTOWN STREETS RECONSTRUCTION: COMMERCE
STREET (ST. MARY'S TO SANTA ROSA ST.) PROJECT.**

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WHEREAS, the Downtown Streets Reconstruction: Commerce Street (St. Mary's St. to Santa Rosa St.) is a 2012 - 2017 General Obligation Bond funded Project, included the reduction of the number of travel lanes and widening of the north side sidewalk to better accommodate pedestrian and transit users; and

WHEREAS, the original scope was to remove the north side "bus-only" lane and reallocate the space to the north side sidewalk and the three remaining travel lanes, from St. Mary's St. to Santa Rosa St., leaving the south side sidewalk intact and this would be accomplished by completely reconstructing the north half of the street, then restriping the travel lanes to include one 12 foot outside lane and two 10 foot inside lanes, also included in this design, of the reconstructed portion only, are streetscape amenities, such as trees, benches and café seating, as well as on-street parking areas and street side lighting; and

WHEREAS, after several public meetings and receiving stakeholder input, the Project scope expanded to include full width reconstruction of Commerce Street, creating an 8 to 10 foot sidewalk on the south side of the street and an 8 to 18 foot sidewalk on the north side of the street, the travel lanes will be reconfigured to include one 12 foot outside travel lane and two 10 foot inside travel lanes, as originally planned and included in this design are streetscape amenities, such as trees, benches and café seating, as well as on-street parking areas and street side lighting for the north and south side portions of the street; and

WHEREAS, this Ordinance will amend the professional design services agreement with **CP&Y Inc.** in an amount not to exceed \$256,127.88 for additional design services including full-width street and sidewalk design, on-street parking, street lighting, sidewalk furnishings and landscaping; and

WHEREAS, this Amendment will increase the contract by \$256,127.88 to a contract amount of \$1,092,357.95; and

WHEREAS, approval of the ordinance will be a continuation of City Council policy to complete previously approved 2012 - 2017 General Obligation Bond-funded projects; **NOW THEREFORE**,

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

SECTION 1. The Professional Design Services Agreement with **CP&Y Inc.** is amended in the amount not to exceed \$256,127.88 for additional design services related to the design of a stairway and elevator that will replace the pedestrian ramp in connection with the Market Street Realignment Project.

SECTION 2. The City Manager, or her designee, is authorized to negotiate and execute a construction contract with **CP&Y Inc.**

SECTION 3. The following financial adjustments are hereby approved:

- a) Payment in the amount not to exceed \$256,127.88 in SAP Fund 45099000, General Obligation Capital Project, SAP Project Definition 40-00300, Downtown Streets Reconstruction, is authorized to be encumbered and made payable to CP&Y Inc., for professional design services.
- b) 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 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 ____ day of _____, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Martha G. Sepeda, Acting City Attorney