DBS 05/07/20 Item No. 8

ORDINANCE 2020-05-07-0309

APPROVING THE EXECUTION OF AN AMENDMENT IN AN INCREASED AMOUNT NOT TO EXCEED \$209,554.50 TO THE DESIGN ENGINEERING \$1.537.970.34 CIVIL SERVICES AGREEMENT WITH CP&Y, INC. FOR ADDITIONAL DESIGN SERVICES IN RELATION TO THE DOWNTOWN STREETS **RECONSTRUCTION: COMMERCE STREET (ST. MARY'S STREET** TO PROJECT. SANTA ROSA STREET) A PREVIOUSLY AUTHORIZED DEBT AND 2017 BOND FUNDED **PROJECT.** FUNDING IS INCLUDED IN THE FY 2020 - FY 2025 CAPITAL **IMPROVEMENT PROGRAM.**

* * * * *

WHEREAS, the Downtown Streets Reconstruction: Commerce Street (St. Mary's Street to Santa Rosa Street) is a previously authorized debt and 2017 Bond funded project; and

WHEREAS, this project will provide for the full reconstruction of Commerce Street from St. Mary's Street to Santa Rosa Street, including wayfinding signage, pedestrian amenities and streetscape improvements as appropriate and within available funding; and

WHEREAS, on October 11, 2012, City Council approved a Civil Engineering Design Services Agreement with CP&Y Inc. in the amount of \$812,845.07 for the design and construction phase services for the Downtown Streets Reconstruction: Commerce Street (Street Mary's Street to Santa Rosa Street) project through Ordinance 2012- 10-11-0794; and

WHEREAS, amendments have increased this contract by \$725,125.27 to a total of \$1,537,970.34. The proposed amendment will increase the contract by \$209,554.50 to a total contract amount of \$1,747,524.84; and

The following table illustrates the previously authorized amendments:

Item	Amount
Original Contract Value	\$812,845.07
Previously Authorized Amendments	\$725,125.27
Proposed Amendment	\$209,554.50
Revised Contract Value	\$1,747,524.84

NOW THEREFORE:

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

DBS 05/07/20 Item No. 8

SECTION 1. The execution an amendment in an increased amount not to exceed \$209,554.50 to the \$1,537,970.34 Civil Engineering Design Services Agreement with CP&Y, Inc. for additional design services in relation to the Downtown Streets Reconstruction: Commerce Street (St. Mary's Street to Santa Rosa Street) Project, a previously authorized debt and 2017 Bond funded project, located in Council District 1. Funds are available from previously authorized debt and 2017 General Obligation Bond funds and are included in FY 2020 - FY 2025 Capital Improvement Program.

SECTION 2. A contract was previously awarded to CP&Y, Inc. in the amount of \$1,537,970.34 for civil engineering design services on Ordinance 2012-10-11-0794, with a previous amendment of \$725,125.27. This Ordinance is increasing the contract amount by \$209,554.50 to a revised contract total of up to \$1,747,525.84.

SECTION 3. Payment is authorized to be encumbered and made payable to CP&Y, Inc. in an amount not to exceed \$209,554.50 for civil engineering design services. Payment is in support of the Downtown Streets-Commerce St. (Amendment) Project, using Fund 45099000, with WBS 40-00300-01-02-01-03 and General Ledger account 5201170. Funding is provided by General Obligation Bonds and is budgeted in the FY2020-FY2025 CIP Budget.

SECTION 4. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and General Ledger Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 6. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 7th day of May, 2020.

Ron Nirenberg

ATTEST:

Tina Flores, Acting City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney



Item: 8 File Number: 20-2656

City of San Antonio

City Council

May 07, 2020

Enactment Number: 2020-05-07-0309

Ordinance approving the execution of an amendment in an increased amount not to exceed \$1,537,970.34 Civil Engineering \$209,554.50 to the Design Services Agreement with CP&Y, Inc. additional design services in relation to the Downtown for Streets Reconstruction: Commerce Street (St. Mary's Street to Santa Rosa Street) Project, a previously authorized debt and 2017 Bond funded project. Funding is included in the FY 2020 - FY 2025 Capital Improvement Program. [Roderick Sanchez, Assistant City Manager, Razi Hosseini, Director, Public Works]

Councilmember John Courage made a motion to approve. Councilmember Roberto C. Treviño seconded the motion. The motion passed by the following vote:

> Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry