

AN ORDINANCE **101804**

ACCEPTING A PROPOSAL FROM POST, BUCKLEY, SCHUH AND JERNIGAN, INC. (PBS&J) UNDER A PREVIOUSLY AUTHORIZED INDEFINITE DELIVERY PROFESSIONAL SERVICES AGREEMENT FOR CITY-WIDE TRAFFIC ENGINEERING SERVICES; APPROPRIATING AN AMOUNT NOT TO EXCEED \$399,760.72 FROM ADVANCED TRANSPORTATION DISTRICT FUNDS AS PAYMENT FOR THE DEVELOPMENT OF A DOWNTOWN TRAFFIC SIMULATION MODEL OF CURRENT AND ANTICIPATED TRAFFIC MOVEMENT IN THE CENTRAL BUSINESS DISTRICT AND ADJACENT AREAS; AND PROVIDING FOR PAYMENT.

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

SECTION 1. A proposal submitted by Post, Buckley, Schuh & Jernigan, Inc. (PBS&J) is hereby accepted. Said proposal is authorized by a previous Indefinite Delivery Professional Services Agreement for city-wide traffic engineering services in Ordinance 100234 passed on January 6, 2005. Scope of services provided for in the proposal include the development of a Downtown Traffic Simulation Model of current and anticipated traffic movement in the Central Business District and adjacent areas. A copy of the proposal is appended hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Payment to PBS&J for the proposal in an amount not to exceed \$399,760.72 is hereby authorized.

SECTION 3. The following financial adjustments are hereby authorized to effect this Ordinance:

- a. Funds for this expenditure are available in Fund 29084000 as part of the FY 06 budget. A budget transfer of \$399,760.72 is authorized from Cost Center 9001010001, General Ledger 6102100 to cost center 2309010001, General Ledger 5201040 within Fund 29084000.
- b. Payment not to exceed \$399,760.72 is authorized to Post, Buckley, Schuh, and Jernigan, from Fund 29084000, Cost Center 2309010001, and General Ledger 5201040 and should be encumbered on issuance of a purchase order.
- c. The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio. The Director 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 become effective on December 11, 2005.

PASSED AND APPROVED this 1st day of December, 2005.


M A Y O R
PHIL HARDBERGER

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney

Agenda Voting Results

Name: 25.

Date: 12/01/05

Time: 08:29:54 PM

Vote Type: Multiple selection

Description: An Ordinance accepting a proposal from Post, Buckley, Schuh and Jernigan, Inc. (PBS&J) under a previously authorized Indefinite Delivery Professional Services Agreement for City-wide traffic engineering services; appropriating an amount not to exceed \$399,760.72 from Advanced Transportation District funds as payment for the development of a Downtown Traffic Simulation Model of current and anticipated traffic movement in the Central Business District and adjacent areas; and providing for payment. [Presented by Thomas Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3	Not present			
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8	Not present			
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10	Not present			
MAYOR PHIL HARDBERGER	MAYOR	Not present			