

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

ORDINANCE

AMENDING THE CIVIL ENGINEERING DESIGN SERVICES AGREEMENT WITH POZNECKI-CAMARILLO, INC. IN AN AMOUNT NOT TO EXCEED \$131,962.00 FOR ADDITIONAL JOINT-BID UTILITY WORK RELATED TO THE FREDERICKSBURG ROAD (NORTH FLORES STREET TO WEST WOODLAWN AVENUE) PROJECT WHICH AMOUNT WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM (SAWS).

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WHEREAS, in May 2017 voters approved the 2017 Bond Program which authorized \$8,000,000.00 for the Fredericksburg Road (North Flores Street to West Woodlawn Avenue) project located in Council District 1; and

WHEREAS, in October 2017 City entered into a Civil Engineering Design Services Agreement with Poznecki-Camarillo, Inc. in an amount not to exceed \$955,588.22 for the design and construction phase services for the Fredericksburg Road (North Flores Street to West Woodlawn Avenue) project; and

WHEREAS, after the design was underway, it was identified that SAWS would require adjustments and relocation of their respective utilities associated with the project; and

WHEREAS, to keep the project on track and expedite the completion of the associated utility work, this amendment will authorize the design and construction phase services needed to complete SAWS utility work associated with the project; and

WHEREAS, it is necessary to amend the professional services agreement with Civil Engineering Design Services Agreement with Poznecki-Camarillo, Inc. to add additional design services and construction phase services in an amount not to exceed \$131,962.00 relating to the Fredericksburg Road (North Flores Street to West Woodlawn Avenue) project; **NOW THEREFORE:**

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

SECTION 1. The City Manager, or designee, is authorized and directed to execute an amendment to the professional services agreement with Poznecki-Camarillo, Inc in an amount not to exceed \$131,962.00 for additional design and construction phase services relating to the Fredericksburg Road (North Flores Street to West Woodlawn Avenue) project. A copy of the amendment in substantially final form is attached as **Exhibit I**.

SECTION 2. Payment is authorized to be encumbered and made payable to Poznecki-Camarillo, Inc. in an amount not to exceed \$131,962.00. Payment is in support of the Fredericksburg Rd (N

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Item No. _____

Flores-W Woodlawn) Project, using Fund 45099000, with the WBS elements and GL accounts in the table below. Funding is provided by GO Bonds and is in the FY2021-FY2026 CIP Budget. Reimbursement of \$131,962.00 will be received from SAWS.

WBS	GL	AMOUNT
23-01582-01-02-03	5201270	\$36,074.00
23-01582-01-02-04	5201245	95,888.00
TOTAL		\$131,962.00

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 3. 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 GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of February, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney