

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

**ORDINANCE**

**APPROVING THE EXECUTION OF AN AMENDMENT IN THE INCREASED AMOUNT NOT TO EXCEED \$157,694.00 TO THE \$1,376,253.40 CIVIL ENGINEERING DESIGN SERVICES AGREEMENT WITH LOCKWOOD, ANDREWS & NEWMAN, INC. FOR ADDITIONAL DESIGN SERVICES RELATING TO THE NORTH MAIN AVENUE AND SOLEDAD STREET (PECAN STREET TO NAVARRO STREET) PROJECT, A 2017 BOND FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 1. FUNDING IS INCLUDED IN THE FY 2020 - FY 2025 CAPITAL IMPROVEMENT PROGRAM.**

\* \* \* \* \*

**WHEREAS**, on May 6, 2017, voters approved the 2017 Bond Program, which authorized \$9,000,000.00 for North Main Avenue and Soledad Street (Pecan Street to Navarro Street) project, located in Council District 1; and

**WHEREAS**, this project will provide for the reconstruction of North Main Avenue and Soledad Street from Pecan Street to Navarro Street including the construction of pedestrian amenities and enhancements as appropriate and within available funding; and

**WHEREAS**, this project is a continuation of a 2012 Bond funded project, which converted North Main Avenue and Soledad Street to a two-way street and included various street and sidewalk improvements along North Main Avenue and Soledad Street between Commerce Street and Pecan Street; and

**WHEREAS**, on October 5, 2017, City Council approved a Civil Engineering Design Services Agreement with Lockwood, Andrews & Newman, Inc. in an amount not to exceed \$1,376,253.40 for the design and construction phase services for North Main Avenue and Soledad Street (Pecan Street to Navarro Street) Project through Ordinance 2017-10-05-0742; and

**WHEREAS**, the proposed amendment for additional design services will increase the contract by \$157,694.00 to a total contract amount of \$1,533,947.40; and

The following table illustrates the previously authorized amendments:

<b>Item</b>	<b>Amount</b>
Original Contract Value	\$1,376,253.40

Proposed Amendment	\$157,694.00
Revised Contract Value	<b>\$1,533,947.40</b>

**NOW THEREFORE:**

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

**SECTION 1.** The execution of an amendment in the increased amount not to exceed \$157,694.00 to the \$1,376,253.40 Civil Engineering Design Services Agreement with Lockwood, Andrews & Newman, Inc. for additional design services relating to the North Main Avenue and Soledad Street (Pecan Street to Navarro Street) Project, a 2017 Bond funded project located in Council District 1. Funds are available from 2017 General Obligation Bond Program and are included in FY 2020 - FY 2025 Capital Improvement Program.

**SECTION 2.** A construction contract is hereby awarded to Lockwood, Andrews & Newman, Inc.

**SECTION 3.** A contract was previously awarded to Lockwood, Andrews & Newman, Inc. in the amount of \$1,376,253.40 for civil engineering design services on Ordinance 2017-10-05-0742. This Ordinance is increasing the contract amount by \$157,694.00 to a revised contract total of up to \$1,533,947.40.

**SECTION 4.** Payment is authorized to be encumbered and made payable to Andrews & Newman, Inc. in an amount not to exceed \$157,694.00 for civil engineering design services. Payment is in support of the N Main Ave & Soledad St (Pecan - Navarro) Project, using Fund 45099000, with WBS 23-01598-01-02-01 and General Ledger account 5201170. Funding is provided by General Obligation Bonds and is budgeted in the FY2020-FY2025 CIP Budget.

**SECTION 5.** 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 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 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 7.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina Flores, Acting City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

**DRAFT**