

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

**AN ORDINANCE**

**AMENDING THE PROFESSIONAL SERVICES CONTRACT WITH METALAB TO AUTHORIZE ADDITIONAL DESIGN SERVICES IN AMOUNT NOT TO EXCEED \$55,070.00, FOR A TOTAL CONTRACT AMOUNT OF \$454,282.00, FUNDED FROM FY2017 GENERAL FUND BUDGET.**

\* \* \* \* \*

**WHEREAS**, the City of San Antonio entered into a Professional Services Agreement with METALAB to design the new fleet of river barges; and

**WHEREAS**, this contract was approved by City Council on April 28, 2016 in the amount of \$399,212.00; and

**WHEREAS**, the agreement included production of a prototype barge which was delivered in August 2016 and has undergone extensive testing, resulting in design improvements that will be incorporated into the production fleet; and

**WHEREAS**, as part of the barge fabrication contract, a second prototype or “pre-production” barge will be fabricated by the week of January 29, 2017; and

**WHEREAS**, to coordinate fabrication of the pre-production barge by Lake Assault Boats, LLC, and accommodate any additional design services resulting from feedback as it relates to the pre-production barge, staff proposes an amendment to the METALAB contract in an amount not to exceed \$55,070.00; and

**WHEREAS**, the amendment will also include design services to create additional rail patterns for the new fleet; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or her designee, or the Director of the Center City Development and Operations Department or his designee, is authorized to amend the Professional Services Agreement with METALAB to authorize additional design services in amount not to exceed \$55,070.00, for a total contract amount of \$454,282.00, funded from FY 2017 Capital Improvement Program budget. A copy of the amendment, in substantially final form, is attached hereto and incorporated herein for all purposes as **Attachment I**.

**SECTION 2.** Funding in the amount of \$55,070.00 for this Ordinance is available in Fund 11001000, Cost Center 1902010001 and General Ledger 5201040, as part of the Fiscal Year 2017 Budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to METALAB and should be encumbered with a purchase order.

**SECTION 4.** 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 5.** 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 \_\_\_\_\_.

**M A Y O R**  
**Ivy R. Taylor**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
City Attorney