

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

**ORDINANCE**

**AUTHORIZING AN AMENDMENT IN AN AMOUNT NOT TO EXCEED  
\$671,121.55 TO A PROFESSIONAL SERVICES AGREEMENT WITH  
MIG, INC. FOR ADDITIONAL DESIGN, ENGINEERING AND  
CONSTRUCTION PHASE SERVICES IN RELATION TO THE SOUTH  
ALAMO STREET (MARKET STREET TO EAST CESAR E. CHAVEZ  
BOULEVARD) PROJECT.**

\* \* \* \* \*

**WHEREAS**, in May 2017 voters approved the 2017 Bond Program which authorized \$9,000,000.00 for South Alamo Street (Market Street to East Cesar E. Chavez Boulevard) located in Council District 1; and

**WHEREAS**, this project will provide for the reconstruction of Alamo Street from Market to Cesar E. Chavez including the construction of pedestrian amenities and enhancements as appropriate and within available funding; and

**WHEREAS**, the South Alamo Street (Market Street to East Cesar E. Chavez Boulevard) is a continuation of previous bond funded projects that have resulted in various street and sidewalk improvements within and surrounding the HemisFair Park area; and

**WHEREAS**, this amendment will provide for the design completion of South Alamo Street (Market Street to East Cesar E. Chavez Boulevard); and

**WHEREAS**, it is necessary to amend the professional services agreement to add additional design, engineering and construction phase services in an amount not to exceed \$671,121.55 to the MIG, Inc. agreement for the completion of South Alamo Street (Market Street to East Cesar E. Chavez Boulevard); **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 MIG, Inc. in an amount not to exceed \$671,121.55 for additional design, engineering and construction phase services for the completion of South Alamo Street (Market Street to East Cesar E. Chavez Boulevard). 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 MIG, Inc. in an amount not to exceed \$671,121.55. Payment is in support of the Alamo (Commerce to Cesar Chavez) Project, using Fund 45099000, and the WBS Elements and GL Accounts in the table below. Funding is provided by GO Bonds, and is in the FY2020-FY2025 CIP Budget.

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 \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney