

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

ORDINANCE

APPROVING TWO CONTRACT AMENDMENTS EACH IN THE INCREASED AMOUNT OF \$120,830.87 TO THE CURRENT PROFESSIONAL SERVICE AGREEMENTS EACH IN THE AMOUNT OF \$497,705.00 WITH ALAMO ARCHITECTS, INC. FOR ADDITIONAL DESIGN AND CONSTRUCTION PHASE SERVICES RELATED TO DESIGN REFINEMENTS NEEDED FOR FIRE STATION 52 REPLACEMENT PROJECT LOCATED IN COUNCIL DISTRICT 4 AND FIRE STATION 53 REPLACEMENT PROJECT LOCATED IN COUNCIL DISTRICT 3. FUNDING IS AVAILABLE FROM CERTIFICATES OF OBLIGATION INCLUDED IN THE FY 2024 – FY 2029 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, on November 10, 2022 through Ordinance 2022-11-10-0872, City Council approved two professional services agreements with Alamo Architects, Inc. each in the amount of \$479,805.00 for the design and construction phase services for Fire Station 52 and Fire Station 53 Replacement projects; and

WHEREAS, previous amendments have increased each contract by \$17,900.00 for a total contract amount of \$497,705.00. This proposed amendment will increase each contract in the amount of \$120,830.87 for a revised total agreement value of \$618,535.87 for each contract.

The following table illustrates the previously authorized amendments since execution of these agreements:

Fire Station 52 Replacement

Item	Amount
Original Agreement Value	\$479,805.00
Previous Amendments	\$ 17,900.00
Proposed Amendment	\$120,830.87
Revised Agreement Value	\$618,535.87

Fire Station 53 Replacement

Item	Amount
Original Agreement Value	\$479,805.00
Previous Amendments	\$ 17,900.00
Proposed Amendment	\$120,830.87
Revised Agreement Value	\$618,535.87

These amendments will authorize and compensate Alamo Architects, Inc for additional design and construction phase services related to the Fire Station 52 and 53 Replacement projects; and

WHEREAS, the planned renovation to each fire station will be increased from 9,000 additional square feet to 14,555 square feet, including an EMS bay, sleeping quarters for the assigned crew, three (3) apparatus bays, a support equipment bunker, gym, kitchen, and common area. These amendments will authorize and compensate Alamo Architects, Inc for additional design and construction phase services needed to design larger facilities to accommodate for the needs of the assigned area of operations, the addition of an apparatus bay and supporting equipment bunker for the Fire Station 52 and 53 Replacement projects; and

WHEREAS, amends two Professional Service Agreements with Alamo Architects, Inc. each in the increase amount of \$120,830.87 for additional design and construction phase services related to design refinements needed for Fire Station 52 and Fire Station 53 Replacement projects. Funding is available from Certificates of Obligation included in the FY 2024 – FY 2029 Capital Improvement Program; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee, or the Director of the Public Works Department or designee, is authorized to execute an amendment in the increased amount of \$120,830.87 for a revised professional design services agreement value of \$618,535.87 with Alamo Architects, Inc. for additional design services related to the Fire Station 52 Living Quarters Replacement Project.

SECTION 2. The City Manager or designee, or the Director of the Public Works Department or designee, is authorized to execute an amendment in the increased amount of \$120,830.87 for a revised professional design services agreement value of \$618,535.87 with Alamo Architects, Inc. for additional design services related to the Fire Station 53 Living Quarters Replacement Project.

SECTION 3. Payment for this contract amendment not to exceed \$120,830.87 is authorized to be encumbered with purchase orders and made payable to Alamo Architects, Inc. for additional design and construction phase services. Payment is in support of Project 23-04055, Fire Station 52 Replacement, using WBS 23-04055-01-02-01 with GL Account 5201170. Funding is provided by Certificates of Obligation and is in the FY 2024 - FY 2029 CIP Budget.

SECTION 4. Payment for this contract amendment not to exceed \$120,830.87 is authorized to be encumbered with purchase orders and made payable to Alamo Architects, Inc. for additional design and construction phase services. Payment is in support of Project 23-04056, Fire Station 53 Replacement, using WBS 23-04056-01-02-01 with GL Account 5201170. Funding is provided by Certificates of Obligation and is in the FY 2024 - FY 2029 CIP Budget.

SECTION 5. 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,

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Item No.

Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 6. 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 February, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney