

**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 OF \$316,112.56, OF WHICH \$14,815.00 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM AND \$15,715.00 WILL BE REIMBURSED BY CPS ENERGY, FOR A TOTAL PROFESSIONAL SERVICES AGREEMENT AMOUNT OF \$1,052,781.11 WITH LAMB-STAR ENGINEERING, LLC. FOR ADDITIONAL CIVIL ENGINEERING SERVICES FOR THE NORTH FRIO BIKE AND PEDESTRIAN IMPROVEMENTS (WEST HOUSTON STREET TO INTERSTATE HIGHWAY 10) PROJECT, LOCATED IN COUNCIL DISTRICT 5. FUNDS ARE AVAILABLE FROM GENERAL FUNDS INCLUDED IN THE FY 2025 - FY 2030 CAPITAL IMPROVEMENT PROGRAM

* * * * *

WHEREAS, as part of the adopted FY 2023 Budget, \$2.2 million was authorized for connectivity and pedestrian safety improvements along the North Frio corridor from West Houston Street to Interstate Highway 10, including the construction of bike lanes, sidewalks, and improved connections to Centro Park, which is currently under design; and

WHEREAS, on November 10, 2022, the City Council approved the negotiation and execution of a Professional Services Agreement between the City of San Antonio and Lamb-Star Engineering, LLC for civil engineering services for the design of the North Frio Bike and Pedestrian Improvements (West Houston Street to Interstate Highway 10) project through Ordinance 2022-11-10-0872; and

WHEREAS, amendments to modify and enhance the project have increased this agreement by \$19,128.55 to a total contract amount of \$736,668.55, as illustrated by the following table:

Item	Amount
Original Agreement Value	\$717,540.00
Previous Authorized Amendments	\$19,128.55
Current Agreement Value	\$736,668.55
Proposed Agreement Amendment	\$316,112.56
Revised Agreement Value	\$1,052,781.11

WHEREAS, this ordinance approves the execution of an amendment in the amount of \$316,112.56, of which \$14,815.00 will be reimbursed by SAWS and \$15,715.00 will be reimbursed by CPS Energy, for a total Professional Services Agreement amount of \$1,052,781.11

with Lamb-Star Engineering, LLC for additional civil engineering services for the North Frio Bike and Pedestrian Improvements (West Houston Street to Interstate Highway 10) project; and

WHEREAS, funds are available from the General Fund included in the FY 2025 - FY 2030 Capital Improvement Program.

WHEREAS, pursuant to Ordinance No. 2016-04-07-0240 as well as San Antonio City Code Sec. 37-3(c)(2), Sec. 29-110, Sec. 29-162, and Sec. 29-164, SAWS and CPS will be responsible for all costs and cost overages related to their utility work, including but not limited to providing the precise location of its facilities in City's right of way, either by delivering accurate maps and records or by performing or reimbursing City for Subsurface Utility Engineering ("SUE"); **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 amount of \$316,112.56, of which \$14,815.00 will be reimbursed by SAWS and \$15,715.00 will be reimbursed by CPS Energy, for a total Professional Services Agreement amount of \$1,052,781.11 with Lamb-Star Engineering, LLC for additional civil engineering services for the North Frio Bike and Pedestrian Improvements (West Houston Street to Interstate Highway 10) project.

SECTION 2. Funds for this contract amendment in the amount of \$285,582.56 is available in Fund 43099000, Project 23-04063, WBS Element 23-04063-01-02-01 and GL Account 5201170.

SECTION 3. Funds for this contract amendment in the amount of \$14,815.00 is available in Fund 43099000, Project 23-04063, WBS Element 23-04063-01-02-03 and GL Account 5201270.

SECTION 4. Funds for this contract amendment in the amount of \$15,715.00 is available in Fund 43099000, Project 23-04063, WBS Element 23-04063-01-02-06 and GL Account 5201270.

SECTION 5. Additional payment not to exceed \$316,112.56 is authorized to be encumbered with a purchase order and made payable to Lamb-Star Engineering, LLC. Payment is in support of additional civil engineering services for the North Frio Bike and Pedestrian Improvements (West Houston Street to Interstate Highway 10) project. Funding is provided by the General Fund and is included in the FY 2025 - FY 2030 CIP Budget. \$15,715.00 will be reimbursed by San Antonio Water System. This reimbursement is authorized to be appropriated into Project 23-04063.

SECTION 6. 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 7. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

DAH
12/12/2024
Item No.

PASSED AND APPROVED this 12th day of December, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

DRAFT