

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

ORDINANCE

AUTHORIZING AN AMENDMENT IN THE INCREASED AMOUNT OF \$93,180 FOR A TOTAL PROFESSIONAL SERVICES AGREEMENT AMOUNT OF \$1,511,788.64 WITH WGI, INC. FOR ADDITIONAL CIVIL ENGINEERING SERVICES FOR THE HAYS STREET BRIDGE CONNECTIONS (2022 GENERAL OBLIGATION BOND LINEAR GREENWAY TRAILS PROJECT), LOCATED IN COUNCIL DISTRICTS 1 & 2. FUNDING OF \$93,180 WILL BE REIMBURSED BY SAN ANTONIO WATER SYSTEM AND APPROPRIATED INTO THE LINEAR GREENWAY TRAILS PROJECT.

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WHEREAS, the voter approved 2022 Bond Program authorized \$103,530,000 for the Linear Greenway Trail Improvements to acquire and preserve open space for the development of multi-use trails along San Antonio creekways, greenways, and urban corridors. The Hays Street Bridge Connections, a 2022 Bond Linear Greenway Project, is part of this project. It is currently under design and anticipated to be complete with design by Spring 2025; and

WHEREAS, the project will construct a 12-foot shared use path for pedestrians and bikes to provide connectivity to Downtown, Maverick Park, and Hays Street Bridge. Other proposed improvement will include pedestrian lighting, trees, and tree cells along the shared use path, and roadway improvements as necessary.

WHEREAS, November 10, 2022, the City Council approved the professional services agreement with WGI, Inc., in the amount of \$1,341,728.64 for civil engineering services for the Hays Street Bridge Connections, a 2022 Bond Linear Greenway Project. Prior amendments to the contract increased contract capacity by \$76,880.

WHEREAS, during the design process, SAWS reviewed the proposed infrastructure intended for the tree wells along the east side of the project and decided that the infrastructure may inhibit their ability to perform maintenance along their water main alignment. WGI, Inc. provided a proposal to modify the design to meet the needs of SAWS future maintenance. This proposed amendment will increase the contract capacity by \$93,180.00 to a revised contract amount of \$1,511,788.64. The amendment history is summarized in the table below.

Item	Amount
Original Contract Capacity	\$1,341,728.64
Previous Amendments	\$76,880.00

Proposed Amendment	\$93,180.00
New Contract Capacity	\$1,511,788.64

The proposed amendment in the increased amount of \$93,180.00 will compensate WGI, Inc., for the work and costs associated with additional civil engineering services related to the revisions requested by SAWS. The revisions require significant effort and the proposed increase in fees will be reimbursed by SAWS; and

WHEREAS, this project may also include SAWS utility infrastructure adjustments and associated work where required. Pursuant to Ordinance No. 2025-01-30-0067, approving a Memorandum of Understanding between the City of San Antonio and San Antonio Water System for coordination and management of construction projects, as well as Ordinance No. 2016-04-07-0240 and 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"); and

WHEREAS, this ordinance authorizes the execution of an amendment in the amount of \$93,180.00 for a total Design Services Agreement amount of \$1,511,788.64 with WGI, Inc., for additional civil engineering services for the Hays Street Bridge Connections, a 2022 Bond Linear Greenway Project. Funding of \$93,180 will be reimbursed by San Antonio Water System and deposited into the Linear Greenway Trails project; **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 \$93,180.00 for a total Design Services Agreement amount of \$1,511,788.64 with WGI, Inc., for additional civil engineering services for the Hays Street Bridge Connections, a 2022 Bond Linear Greenway Project. Funding of \$93,180 will be reimbursed by San Antonio Water System and deposited into the Linear Greenway Trails project.

SECTION 2. The City Manager or designee, or the Director of the Public Works Department or designee, is further authorized to execute any and all necessary documents to effectuate said amendment.

SECTION 3. Funds in the amount of \$93,180.00 are authorized to be appropriated per the table below.

Amount	Fund	WBS Element	General Ledger
-93,180.00	45099000	23-04053-90-08	4502280
93,180.00	45099000	23-04053-06-01-02-03	5201270

SECTION 4. Payment for this contract amendment not to exceed \$93,180.00 is authorized to be encumbered with a purchase order and made payable to WGI, Inc for additional civil engineering services for the Hays Street Bridge Connections (2022 General Obligation Bond Linear Greenway Trails Project), located in Council Districts 1 & 2. Funding of \$93,180 will be reimbursed by San Antonio Water System and appropriated into the Linear Greenway Trails project as per the table above.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The 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 6. This Ordinance is effective ten days after passage.

PASSED AND APPROVED this ____ day of June, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney