

**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 \$357,150.00 FOR A TOTAL AMOUNT OF \$531,170.00 TO THE PROFESSIONAL SERVICES AGREEMENT WITH ARCHITEXAS - ARCHITECTURE PLANNING AND HISTORIC PRESERVATION, INC., FOR ADDITIONAL ARCHITECTURAL DESIGN AND CONSTRUCTION PHASE SERVICES FOR THE MAGIK THEATER RENOVATION PROJECT LOCATED IN COUNCIL DISTRICT 1. FUNDS ARE AVAILABLE FROM THE 2022 GENERAL OBLIGATION BOND FUNDS 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 a professional services agreement with Architexas - Architecture Planning and Historic Preservation, Inc., in the amount of \$174,020.00 for the design and construction phase services for the voter approved 2022 Bond Program Magik Theater Renovation Project located at 420 S. Alamo St. in Council District 1; and

**WHEREAS**, the Magik Theater Renovation Project includes installing new Heating, Ventilation, and Air Conditioning (HVAC) systems for the theatre house, stage, and potentially the facility's basement. Also included is the replacement of HVAC system in the dressing and lobby areas and, potentially, the addition of a covered patio on the south side of the building and new improved accessible entrances. The project is currently under design. Construction is anticipated to begin in Fall 2025 and is estimated to be completed by Winter 2027; and

**WHEREAS**, the proposed amendment will increase the agreement capacity by \$357,150.00 for a revised agreement amount of \$531,170.00. This will be the first amendment to this agreement.

The following table illustrates the proposed contract amendment to the professional services agreement:

	Amount
Original Agreement Value	\$174,020.00
Proposed Amendment	\$357,150.00
Revised Agreement Value	\$531,170.00

This amendment will authorize and compensate Architexas - Architecture Planning and Historic Preservation, Inc.- for additional architectural design and construction phase services related to the Magik Theater Renovation project; and

**WHEREAS**, this Ordinance approves the execution of an amendment in the amount of \$357,150.00, for a total Professional Services Agreement amount of \$531,170.00, with Architexas—Architecture Planning and Historic Preservation, Inc., for additional architectural design services for the Magik Theater Renovation project. Funds are available from the 2022 General Obligation Bond funds 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 \$357,150.00, for a total Professional Services Agreement amount of \$531,170.00, with Architexas—Architecture Planning and Historic Preservation, Inc., for additional architectural design services for the Magik Theater Renovation project.

**SECTION 2.** Funds for this contract amendment in the increased amount of \$357,150.00 is available in Fund 45099000, Project 23-04037, WBS Element 23-04037-05-02-01 and GL Account 5201140. Funding is provided by General Obligation bond funds and is included the FY 2024 - FY 2029 CIP Budget.

**SECTION 3.** Additional payment from this contract amendment not to exceed \$357,150.00 is authorized to be encumbered with a purchase order and made payable to Architexas - Architecture Planning and Historic Preservation, Inc. for additional architectural design and construction phase services for the Magik Theater Renovation project.

**SECTION 4.** 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 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 June, 2024.**

**M      A      Y      O      R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

TG  
06/20/24  
Item No.

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney