

**AN ORDINANCE**

**AUTHORIZING AN AMENDMENT IN AN INCREASED AMOUNT NOT TO EXCEED \$850,000.00 TO A PROFESSIONAL SERVICES AGREEMENT WITH URS CORPORATION TO PROVIDE ADDITIONAL ENGINEERING DESIGN SERVICES, WHICH INCLUDE EXTENSION OF PROJECT LIMITS AND REALIGNMENT DESIGN OF THE IH-37 SOUTHBOUND EXIT RAMP TO CÉSAR CHAVEZ STREET AND EXTENDED COORDINATION WITH TEXAS DEPARTMENT OF TRANSPORTATION IN CONNECTION WITH THE MARKET STREET REALIGNMENT AND HEMISFAIR PARK STREETS REDEVELOPMENT PROJECTS LOCATED IN COUNCIL DISTRICT 1.**

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**WHEREAS**, the Market Street Realignment Project originated in association with the proposed Convention Center Expansion and HemisFair Park Area Master Plan to include the realignment of Market Street and Bowie Street towards the east of the proposed Convention Center expansion; and

**WHEREAS**, Ordinance No. 2012-04-05-0214 awarded a Professional Services Agreement to **URS Corporation** in the amount of \$2,500,000.00 for the Market Street Realignment Project; and

**WHEREAS**, this Ordinance amends the Professional Services Agreement in the amount not to exceed \$850,000.00 for additional engineering design services, to include extension of Project limits and realignment design of the IH-37 southbound exit ramp to César Chavez Street and extended coordination with Texas Department of Transportation; and

**WHEREAS**, this is a one-time capital improvement expenditure in the amount not to exceed \$850,000.00 for which funds are available from the Hemisfair Park Area Street Redevelopment Project, a 2012 General Obligation Bond project; **NOW THEREFORE**,

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

**SECTION 1.** The Professional Services Agreement between the City of San Antonio and **URS Corporation** is amended in the amount not to exceed \$850,000.00 to provide additional engineering design services for the Market Street Realignment Project.

**SECTION 2.** The following financial adjustments are hereby approved:

- a) Payment in the amount not to exceed \$762,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00421, Hemisfair Park Area Street Redevelopment, is authorized to be encumbered and made payable to **URS Corporation**, for engineering design services.

- b) Payment in the amount not to exceed \$88,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00300, Downtown Streets Reconstruction, is authorized to be encumbered and made payable to **URS Corporation**, for engineering design services.
- c) The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 3.** This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, **2012**.

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Michael D. Bernard, City Attorney