

AN ORDINANCE **96757**

DESIGNATING THE FIRM OF CLAUNCH & MILLER, INC. TO PROVIDE PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE PERIMETER ROAD RECONSTRUCTION AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING NEGOTIATION AND EXECUTION OF A CONTRACT FOR AN AMOUNT NOT TO EXCEED \$17,050.00; AUTHORIZING \$2,000.00 FOR ENGINEERING CONTINGENCIES; AUTHORIZING \$6,000.00 FOR ADMINISTRATIVE EXPENSES; APPROPRIATING FUNDS; ESTABLISHING THE BUDGET; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, the City of San Antonio (the “City”) has in its Five Year Capital Program, a project to reconstruct the perimeter road at the San Antonio International Airport; and

WHEREAS, in response to the City’s Interest Statements from design firms desiring to provide engineering services for this work, a total of seventeen (17) qualified interest statements were received; and

WHEREAS, City staff rated all firms which submitted interest statements to be considered for these services, giving consideration to past experience, recognized ability, and competence in providing such services; and

WHEREAS, the City Architectural/Engineer Selection Committee reviewed the ratings and recommends to the City Council that the firm of Claunch & Miller, Inc. be selected for negotiation of a contract for said work based upon demonstrated ability and qualifications; **NOW THEREFORE**:

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

SECTION 1. The City Manager or her designee is hereby authorized and directed to negotiate with Claunch & Miller, Inc. to reach an agreement and contract for a fair and reasonable amount not to exceed a total of \$17,050.00 for said work. A copy of said contract is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. The Director of Finance may, subject to concurrence by the City Manager or the City Manager’s designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 3. The amount of \$25,050.00 is appropriated in the PFC Capital Improvement Fund No. 51-014, Account Index No. 931469, and said amount is authorized to be paid over into Project No. 51-006004 entitled “Perimeter Road Reconstruction at San Antonio International

FLM
11/21/02
Item No.7

Airport” and deposited in Project No. 51-006004 as set forth in the Budget Schedule which is attached hereto and incorporated herein by reference for all purposes as Attachment 2.

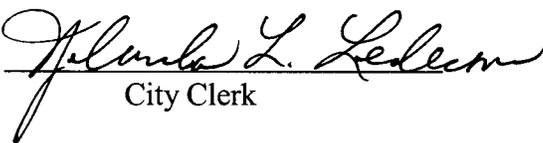
SECTION 4. The following amounts are authorized to be encumbered in and disbursed, up to the amounts indicated, from Expenditure Account Index Nos. as indicated.

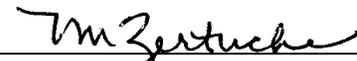
| | |
|--------------|---------------------------------------------------------------------------------------------------|
| \$ 17,050.00 | Payable to Claunch & Miller, Inc., for Engineering Fees from Expenditure Account Index No. 716795 |
| \$ 2,000.00 | Payable for Engineering Contingencies from Expenditure Account Index No. 716803 |
| \$ 6,000.00 | Payable for Administrative Expenses from Expenditure Account Index No. 716811 |

SECTION 5. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 21st day of November, 2002.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney