

AN ORDINANCE **96759**

DESIGNATING THE FIRM CHESNEY MORALES & ASSOCIATES, INC. TO PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES IN CONNECTION WITH THE NEW FREIGHT FACILITIES AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING NEGOTIATION AND EXECUTION OF A CONTRACT FOR AN AMOUNT NOT TO EXCEED \$20,816.00; AUTHORIZING \$2,500.00 FOR ENGINEERING CONTINGENCIES; AUTHORTIZING \$6,000.00 FOR ADMINISTRATIVE EXPENSES; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

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WHEREAS, the City of San Antonio (the "City") has in its Five Year Capital Improvement Program a project to construct a new freight facility at the San Antonio International Airport; and

WHEREAS, this project will replace the existing west cargo freight facility; and

WHEREAS, in response to the City's request for Interest Statements from design firms desiring to provide architectural and engineering services for this work, a total of ten (10) 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 Chesney Morales & Associates, 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 Chesney Morales & Associates, Inc. to reach an agreement and contract for a fair and reasonable amount not to exceed a total of \$20,816.00 for said work. A copy of said contract is attached hereto and incorporated herein by reference for all purposes as Attachment 1.

SECTION 2. If a contract can be negotiated substantially in form and content to the standard contract used by the City of San Antonio for such services, and in an amount not to exceed \$20,816.00 for this Project, defined as set forth in Attachment 1 attached hereto

and incorporated herein by reference for all purposes, then the City Manager or her designee is hereby authorized to execute such a contract without further City Council action. Should a contract be negotiated which varies from the standard terms, the contract must be subsequently considered by the City Council which must approve its terms.

SECTION 4. The amount of \$29,316.00 is appropriated in the Airport System Improvement and Contingency Fund No. 51-013 to Project No. 51-013151 entitled "New Freight Facilities" and therein to Expenditure Account Index Nos. as indicated below.

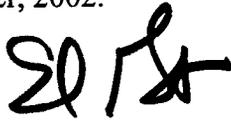
SECTION 5. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

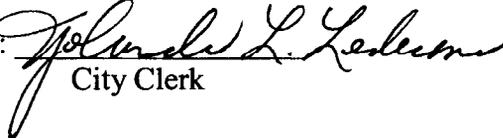
SECTION 6. The following amounts are authorized to be encumbered in and disbursed, up to the amounts indicated, from Expenditure Account Index Nos. as indicated.

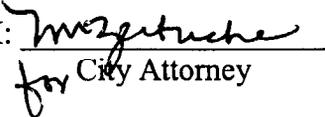
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| \$ 20,816.00 | Payable to Chesney Morales & Associates, Inc. for Architectural Fees from Expenditure Account Index No. 758458 |
| \$ 2,500.00 | Payable for Architectural Contingencies from Expenditure Account Index No. 758466 |
| \$ 6,000.00 | Payable for Administrative Expenses from Expenditure Account Index No. 758474 |

SECTION 7. This ordinance shall be effective on and after the tenth (10th) day of 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