

AN ORDINANCE      **9 6 7 5 8**

DESIGNATING THE FIRM OF BEATY AND PARTNERS ARCHITECTS, INC. TO PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES IN CONNECTION WITH THE NEW OFFICE, CLASSROOM AND ADMINISTRATION BUILDING PROJECT AT STINSON MUNICIPAL AIRPORT; AUTHORIZING NEGOTIATION AND EXECUTION OF A CONTRACT FOR AN AMOUNT NOT TO EXCEED \$194,229.00; AUTHORIZING \$19,423.00 FOR ARCHITECTURAL CONTINGENCIES; \$6,000.00 FOR ADMINISTRATIVE EXPENSES; APPROPRIATING FUNDS; ESTABLISHING THE BUDGET AND PROVIDING FOR PAYMENT.

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**WHEREAS**, the City of San Antonio (the “City”) has in its Five Year Capital Program, a project to construct a new office, classroom and administration building at Stinson Municipal Airport to support both administrative needs and the growing needs of the tenants for office and conference rooms; and

**WHEREAS**, in response to the City’s request for Interest Statements from design firms desiring to provide architectural services for this work, a total of fourteen (14) 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 conducted interviews with the top five (5) rated firms; and

**WHEREAS**, based on the ratings and the interviews, the City Architectural/Engineer Selection Committee recommends to the City Council that the firm of Beaty and Partners Architects, 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 Beaty and Partners Architects, Inc. to reach an agreement and contract for a fair and reasonable amount not to exceed a total of \$194,229.00 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 allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 3.** The amount of \$219,652.00 is appropriated in the Stinson Revolving Fund No. 51-016 and said amount is authorized to be paid over into Project No. 51-016008 entitled "New Administration Building at Stinson Municipal Airport" and therein to Expenditure Account Index Nos. as indicated below.

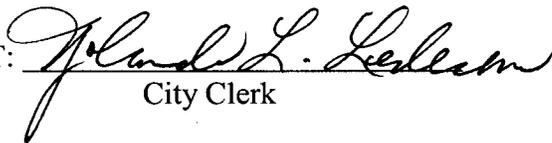
**SECTION 4.** The following amounts are authorized to be encumbered in and disbursed, up to the amounts indicated, from Expenditure Account Index Nos. as indicated.

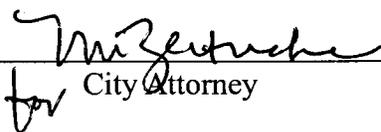
- \$ 194,229.00 Payable to Beaty and Partners Architects, Inc., for Architectural Fees from Expenditure Account Index No. 758037
- \$ 19,423.00 Payable for Architectural Contingencies from Expenditure Account Index No. 758045
- \$ 6,000.00 Payable for Administrative Expenses from Expenditure Account Index No. 748052

**SECTION 5.** This Ordinance shall be effective on and after the tenth (10<sup>th</sup>) 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