

AN ORDINANCE **97505**

DESIGNATING THE FIRM OF HNTB TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE NEW PARKING FACILITIES AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING NOT TO EXCEED \$129,967.00; AUTHORIZING \$13,000.00 FOR ARCHITECTURAL CONTINGENCIES; \$6,000.00 FOR ADMINISTRATIVE EXPENSES, FOR AN OVERALL TOTAL AMOUNT OF \$148,967.00; APPROPRIATING FUNDS; ESTABLISHING THE BUDGET AND PROVIDING FOR PAYMENT.

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**WHEREAS**, the City has in its Five Year Capital Program, a project to construct a new parking garage at San Antonio International Airport; 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 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 and recognized ability and competence in providing such services; and

**WHEREAS**, the City Architectural/Engineer Selection Committee reviewed staffs ratings and has concurred with their results, and the selection of the two (2) firms for further evaluation through an interview process; and

**WHEREAS**, interviews were conducted and it is the recommendation of the interview committee, together with the Aviation Department, that the firm of HNTB 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 HNTB, Inc. to reach an agreement and contract for a fair and reasonable amount not to exceed a total of \$129,967.00 for design of a new parking garage at San Antonio International Airport. A copy of the 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.

FLM  
4/24/03  
Item No. 8

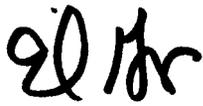
**SECTION 3.** The amount of \$148,967.00 is appropriated in the Airport Improvement and Contingency Fund No. 51-005 to Project No. 51-005003 entitled "New Parking Facilities 2001" and therein to Expenditure Account Index Nos. as indicated below.

**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.

\$ 129,967.00	Payable to HNTB for Architectural Fees from Expenditure Account Index No. 524116
\$ 13,000.00	Payable for Architectural Contingencies from Expenditure Account Index No. 524124
\$ 6,000.00	Payable for Administrative Expenses from Expenditure Account Index No. 696575

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

PASSED AND APPROVED this 24<sup>TH</sup> day of April, 2003.

  
M A Y O R  
EDWARD D. GARZA

ATTEST: Jolanda L. Ledezma  
City Clerk

APPROVED AS TO FORM: M. Zetuche  
for City Attorney