

AN ORDINANCE **97331**

SELECTING CARTER & BURGESS, INC. TO PROVIDE PROFESSIONAL CONSULTING SERVICES TO UPDATE THE 1995 DOWNTOWN PARKING DEMAND STUDY INCLUDING EVALUATIONS OF PARKING DEMANDS IN THE DOWNTOWN AND MEDICAL CENTER AREA AND THE DEVELOPMENT OF A TRAFFIC MODEL FOR THE MEDICAL CENTER AREA; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT OF \$390,000.00; AUTHORIZING \$10,000.00 FOR THE PURCHASE OF EQUIPMENT; FOR AN OVERALL TOTAL OF \$400,000.00 TO BE PAID FROM CERTIFICATES OF OBLIGATION AS FOLLOWS: \$250,000.00 FROM TRAFFIC MODEL PROJECT; \$100,000.00 FROM PARKING OPERATING REVENUE FUND BALANCE; AND \$50,000.00 FROM MUNICIPAL FACILITIES IMPROVEMENTS PROJECT; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, it is necessary to provide for professional consulting services in connection with the Parking Demand Study for Downtown San Antonio Study; and

WHEREAS, in addition to a detailed update of the 19935 Parking Demand Study, the study will include evaluation of parking demands in the Medical Center Area and development of a traffic model for the Medical Center Area; and

WHEREAS, Carter & Burgess, Inc. has submitted a proposal to provide said services for the amount of \$390,000.00 and \$10,000.00 for related equipment; and

WHEREAS, approval of this Ordinance by City Council is consistent with the City's policies to maintain an adequate downtown parking supply, assist to further develop the City's medical services industry as a regional asset, and to plan and implement improved transportation infrastructure; **NOW THEREFORE**,

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

SECTION 1. The firm of Carter & Burgess, Inc. is hereby selected to provide professional consulting services, for the amount of \$390,000.00 and purchase equipment in the amount of \$10,000.00, in connection with Parking Demand Study for Downtown San Antonio Study.

SECTION 2. City staff is authorized and directed to commence negotiations with said firm to reach an agreement on a contract for such work at a fair and reasonable price not to exceed \$390,000.00 for services and \$10,000.00 for equipment.

SECTION 3. If a contract can be negotiated in accordance with the terms and provisions of the standard form professional consulting services contract appearing in substantially the same form as Attachment I attached hereto and incorporated herein for all purposes and in accordance with

the price provisions contained herein, the City Manager or her designee is authorized to execute such an agreement without further City Council action. Should a contract be negotiated which varies from the standard terms, the contract must be considered through a subsequent ordinance. If so, City council must approve the contract terms and insure that the compensation provided meets the legal requirements set out in Section 2254.004 of the Texas Government Code.

SECTION 4. The budget in fund 43-172095, 2002 Street Improvements, shall be revised by reducing index code 753046, entitled Unallocated Appropriations, by the amount of \$250,000.00.

SECTION 5. The amount of \$250,000.00 is appropriated in fund 43-172005, 2002 Street Improvements, in index code 953679, entitled Transfer to Fund 40-045001. The amount of \$250,000.00 is authorized to be transferred from 43-172005 to Fund 40-045001.

SECTION 6. The budget in fund 40-045001, 2003 Parking Demand Study Project, shall be revised by increasing index code 137141, entitled Transfer from 43-172005, by the amount of \$250,000.00.

SECTION 7. The budget in fund 43-142095, 2002 Municipal Facilities, shall be revised by reducing index code 758193, entitled Unallocated Appropriations: Proceeds, by the amount of \$50,000.00.

SECTION 8. The amount of \$50,000.00 is appropriated in fund 43-142003, 2002 Municipal Facilities, in index code 953224, entitled Transfer to Fund 40-045001. The amount of \$50,000.00 is appropriated authorized to be transferred from fund 43-142003 to Fund 40-045001.

SECTION 9.The budget in fund 40-045001, 2003 Parking Demand Study Project, shall be revised by increasing index code 137430, entitled Transfer from 43-142003, by the amount of \$50,000.00.

SECTION 10. The amount of \$100,000.00 is appropriated in fund 53-001000, Parking Operation & Maintenance Fund in index code 938241, entitled Transfer to Fund 40-045001. The amount of \$100,000.00 is authorized to be transferred from fund 53-001000 to Fund 40-045001.

SECTION 11. The budget in fund 40-045001, 2003 Parking Demand Study Project, shall be revised by increasing index code 133991, entitled Transfer from 53-001000, by the amount of \$100,000.00.

SECTION 12. The amount of \$390,000.00 is appropriated in fund 40-045001, 2003 Parking Demand Study Project, in index code 770552, entitled Engineering, and is authorized to be encumbered and made payable to Carter Burgess, Inc., for engineering services in connection with the 2003 Parking Demand Study Project.

SECTION 13. The amount of \$10,000.00 is appropriated in fund 40-045001, 2003 Parking Demand Study Project, in index code 770834, entitled Equipment, and is authorized to be encumbered and made payable for equipment in connection with the 2003 Parking Demand Study Project.

SECTION 14. 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 Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 15. This ordinance shall be effective on the 23rd day of March, 2003.

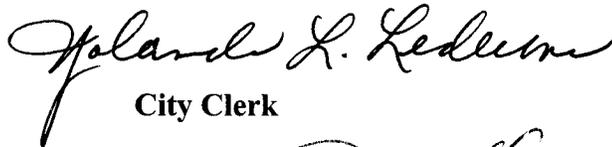
PASSED AND APPROVED this 13th day of March, 2003.



M A Y O R

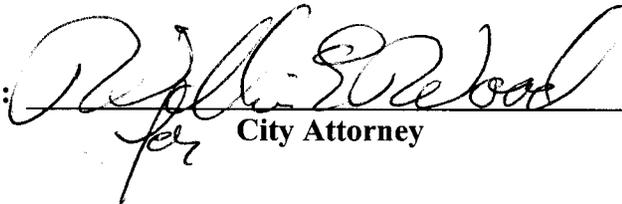
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney