

AN ORDINANCE **97503**

DESIGNATING THE FIRM OF GOULD EVANS, P.L.L.C., TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE ROADWAY AND ENTRANCE LANDSCAPING AT SAN ANTONIO INTERNATIONAL AIRPORT; AUTHORIZING NEGOTIATION AND EXECUTION OF A CONTRACT FOR AN AMOUNT NOT TO EXCEED \$83,010.00; AUTHORIZING \$8,000.00 FOR ARCHITECTURAL CONTINGENCIES AND \$6,000.00 FOR ADMINISTRATIVE EXPENSES, FOR AN OVERALL TOTAL AMOUNT OF \$97,010.00; 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 improve the roadway and entrance landscaping 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 four (4) qualified interest statements were received; and

WHEREAS, City staff rated all firms which submitted interest statements wishing to provide 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 these ratings and now, together with the Aviation Department, recommends to the City Council that the firm of Gould Evans, P.L.L.C. 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 Gould Evans, P.L.L.C. to reach an agreement and contract for a fair and reasonable amount not to exceed a total of \$83,010.00 for work involving the improvement of the roadway and landscaping the entrance to the San Antonio International Airport. 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.

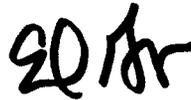
SECTION 3. The amount of \$97,010.00 is appropriated in the Airport Improvement and Contingency Fund No. 51-013 to Project No. 51-013003 entitled “Roadway and Entrance Landscaping” and therein to Expenditure Account Index Nos. as indicated below.

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.

- \$ 83,010.00 Payable to Gould Evans, P.L.L.C., for Architectural Fees from Expenditure Account Index No. 333518
- \$ 8,000.00 Payable for Architectural Contingencies from Expenditure Account Index No. 333526
- \$ 6,000.00 Payable for Administrative Expenses from Expenditure Account Index No. 333534

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

PASSED AND APPROVED this 24th day of April, 2003.



M A Y O R
EDWARD D. GARZA

ATTEST: Jelani L. Lederman
City Clerk

APPROVED AS TO FORM: M. Zentucke
for City Attorney