

AN ORDINANCE

97841

SELECTING BEATY & PARTNERS, INC. TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVICES IN CONNECTION WITH THE FIRE STATION NO. 47 PROJECT, LOCATED ON STONEWALL BEND IN COUNCIL DISTRICT 8; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$170,250.00; AUTHORIZING \$17,000.00 FOR MISCELLANEOUS CONTINGENCY EXPENSES AND \$750.00 FOR ADVERTISING EXPENSES, FOR AN OVERALL TOTAL OF \$188,000.00 TO BE FUNDED BY 2002 CERTIFICATES OF OBLIGATION; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, Beaty & Partners, Inc. submitted a proposal to provide the necessary professional architectural and engineering services in connection with the Fire Station No. 47 Project located on Stonewall Bend in Council District 8; and

WHEREAS, this contract provides for design of a 9000-11,000 square foot one story fire station to include building envelope, interior finish out and site development; and

WHEREAS, the project will be designed as a two fire apparatus bay and one EMS bay station with an alternate design for a three fire apparatus bay and enlarged dormitory design; and

WHEREAS, this ordinance authorizes an amount not to exceed \$170,250.00 to **Beaty & Partners, Inc.**, provides for \$17,000.00 for miscellaneous contingency expenses and \$750.00 for advertising expenses; and

WHEREAS, it is now necessary to authorize the selection of said firm, authorize the negotiation of a professional services contract and provide for payment of said contract, as well as, payment for contingency expenses; and

WHEREAS, approval of this ordinance will be a continuation of City Council policy to complete previously approved Capital Improvement Projects, **NOW THEREFORE;**

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

SECTION 1. **Beaty & Partners, Inc.** is hereby selected to provide professional engineering and design services in connection with the Fire Station No. 47 Project. A copy of the proposal is attached hereto as **Attachment I.**

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 \$170,250.00.

SECTION 3. If a contract can be negotiated in accordance with the terms of the standard-form contract for engineering services, and in accordance with the price provisions contained herein, the City Manager, Deputy City Manager, an Assistant City Manager, or an Assistant to the City Manager is authorized to execute such an agreement without further City Council action. A copy of such

standard form contract appears in substantially the same form as **Attachment II** and is incorporated by reference herein. 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 No. 43-122095, 2002 Fire Improvements, shall be revised by reducing Index Code 617985, entitled "Unallocated Appropriations", by the amount of \$188,000.00.

SECTION 5. The amount of \$170,250.00 is appropriated in Fund No. 43-122004, 2002 Fire Improvements, in Index Code 772913, entitled "Architectural Fees", and is authorized to be encumbered and made payable to **Beaty & Partners, Inc.**, for professional services in connection with the Fire Station No. 47 Project.

SECTION 6. The amount of \$17,000.00 is appropriated in Fund No. 43-122004, 2002 Fire Improvements, in Index Code 772921, entitled "Architectural Contingency", and is authorized to be encumbered and made payable for miscellaneous contingency expenses in connection with the Fire Station No. 47 Project.

SECTION 7. The amount of \$750.00 is appropriated in Fund No. 43-122004, 2002 Fire Improvements, in Index Code 772939, entitled "Advertising Expenses", and is authorized to be encumbered and made payable for advertising expenses in connection with the Fire Station No. 47 Project.

SECTION 8. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director 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 9. This ordinance shall take effect on the 6th day of July 2003.

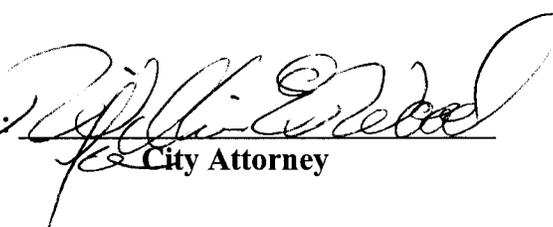
PASSED AND APPROVED this 26th day of June 2003.



M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney