

AN ORDINANCE 97036

SELECTING SAN ANTONIO DESIGN GROUP, INC., TO PROVIDE ENGINEERING SERVICES IN CONNECTION WITH THE NAVIDAD FROM MARTIN TO SALINAS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN CITY COUNCIL DISTRICT 1; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A 28TH YEAR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDED PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT NOT TO EXCEED \$14,987.00; AUTHORIZING \$3,300.00 FOR ADDITIONAL SERVICES; AUTHORIZING \$1,499.00 FOR ENGINEERING CONTINGENCY EXPENSES, REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, the City Council has approved the Navidad from Martin to Salinas Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said project, there exists a need for engineering services for the design phase of the reconstruction of Navidad from Martin to Salinas to provide for a typical street section with curbs and sidewalks; and

WHEREAS, in connection with said project, there exists a need for additional services for geotechnical and Americans with Disabilities Act (ADA) review; and

WHEREAS, the City staff rated all individuals and firms which submitted proposals to be considered for the above-described work, giving consideration to past experience and recognized ability and competence in providing such services; and

WHEREAS, the City staff reviewed the ratings and has recommended to the City Council that San Antonio Design Group, Inc. professional engineering services contract should be accepted 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. San Antonio Design Group, Inc. is hereby selected to provide engineering services in connection with Navidad from Martin to Salinas Community Development Block Grant (CDBG) Project.

SECTION 2. The City Manager or her designee, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to negotiate and execute a professional services contract in the amount not to exceed \$14,987.00 with San Antonio Design Group, Inc.

SECTION 3. The City Manager or her designee, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to execute such professional services contract without further City Council action. Should a contract be negotiated which varies from the standard terms, the contract must be subsequently considered by the City Council which must approve its terms and insure that the compensation provided meets the legal requirements as set in V.T.C.A. Government Code, Title 10, Chapter 2254.004, and that other provisions are acceptable.

SECTION 4. The budget of Project No. 28-028056 is authorized to be revised as set out in the budget affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 5. 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 allocations to Specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. The following sums are hereby authorized for encumbrance in and payment from Project No. 28-028056:

\$14,987.00	for engineering expenses payable to San Antonio Design Group, Inc., Index No. 745620;
\$ 3,300.00	for additional services, Index No. 748855; and
\$ 1,499.00	for engineering contingency expenses, Index No. 748848.

SECTION 7. This ordinance shall become effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 16th day of January, 2003.


MAYOR
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM: 
City Attorney