

AN ORDINANCE **98026**

SELECTING FORD, POWELL & CARSON ARCHITECTS AND PLANNERS, INC. TO PROVIDE LANDSCAPE ARCHITECT SERVICES IN CONNECTION WITH THE OLMOS BASIN PARK REHABILITATION AND TRAIL DEVELOPMENT PROJECT, LOCATED IN CITY COUNCIL DISTRICTS 1 AND 9; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$49,466.00; AUTHORIZING \$7,400.00 FOR MISCELLANEOUS ARCHITECT CONTINGENCY EXPENSES; AUTHORIZING \$605.00 FOR PRINTING/ADVERTISING EXPENSES, FOR A TOTAL AMOUNT OF \$57,471.00 FROM 1999 PARK BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City's Olmos Basin Park is a large, centrally located park in City Council Districts 1 and 9; and

WHEREAS, a total of \$1,258,727.00 in 1999 Park GO Bond Funds were approved by the voters for the Olmos Basin Park Rehabilitation and Trail System Development Project to make improvements to this public facility; and

WHEREAS, an initial construction project for a new parking area along Basse Road, with a restroom, trail, concrete walks and ramp, landscaping and drinking fountain was recently completed; and

WHEREAS, the second phase of the project will rehabilitate existing park facilities and develop a trail system within the park that will connect various neighborhoods to the park; and

WHEREAS, in connection with said second phase, an inventory of various existing facilities and an assessment as to their compliance with applicable local, state and federal guidelines must be completed, in addition to site analysis and evaluation, followed by a strategic plan phase that will include public input meetings; and

WHEREAS, since the scale of the park is so large and because there are many interested entities in the project, with limited funds available, design development and construction documents preparation will be accomplished through another contract, once the final scope of improvements has been determined; and

WHEREAS, the firm of Ford, Powell & Carson Architects and Planners, Inc. responded to the City's advertisement for Request for Qualifications and upon review by the selection review committee, the company was determined to be the best qualified for this particular project; and

WHEREAS, City staff recommends to the City Council that the firm of Ford, Powell & Carson Architects and Planners, Inc. be selected for said work, and that adequate funds are appropriated into the project budget; **NOW THEREFORE**:

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

Section 1. Ford, Powell & Carson Architects and Planners, Inc. is hereby selected to provide professional design services in connection with the Olmos Basin Park Rehabilitation and Trail System Development Project.

Section 2. The City Manager, or in her designee, is hereby authorized to commence negotiations with said firm to reach an agreement to contract for a fair and reasonable amount up to a total of \$49,466.00 for Engineering services for this project. Upon execution, copies of said contract shall be filed with the Department of Public Works and the Department of Parks and Recreation. This agreement shall remain in force for a period which may be reasonably be required for the design, award of the contract and construction of the project, including any extra work and any required extensions thereto unless discontinued as provided elsewhere in the contract.

Section 3. If a contract can be negotiated corresponding in form and content to the standard contract used by the City of San Antonio for such services, and for the amount stated herein, then the City Manager, or her designee is hereby authorized to execute such contract without further City Council action.

Section 4. Fund 45-989009, the Olmos Basin Park Rehabilitation & Trail System Development Project has previously been designated to account for project activities and the amended budget schedule affixed hereto and incorporated for all purposes as Attachment I is hereby authorized for entry on the City's books.

Section 5. The budget in fund 45-982095, 1999 Park Improvements, Sold in 2001, shall be revised by reducing index code 695551, entitled Unallocated Appropriations: Proceeds, by the amount of \$57,471.00.

Section 6. The budget in Fund 45-982011, 1999 Park Improvements, Sold in 2001, shall be revised by increasing Index Code 936708, entitled Transfer to 45-989009, in the amount of \$57,471.00. The amount of \$57,471.00 is authorized to be transferred from Fund 45-982011 to Fund 45-989009.

Section 7. The budget in Fund 45-989000, 1999 Park Improvements, shall be revised by increasing Index Code 122713, entitled Transfer from 45-982011 (45-989009), in the amount of \$57,471.00.

Section 8. The amount of \$49,466.00 is appropriated in fund 45-989009, 1999 Park Improvements, in index code 353219, entitled Consultant Fee, and is authorized to be encumbered and made payable to Ford, Powell & Carson Architects and Planners, Inc., in connection with the Olmos Basin Park Rehabilitation and Trail Development Project.

Section 9. The amount of \$7,400.00 is appropriated in fund 45-989009, 1999 Park Improvements, in index code 353227, entitled Consultant Contingency, and is authorized to be encumbered and made payable for consultant contingencies, including unknown hidden expenses and project

betterment, in connection with the Olmos Basin Park Rehabilitation and Trail Development Project.

Section 10. The amount of \$605.00 is appropriated in fund 45-989009, 1999 Park Improvements, in index code 618769, entitled Bid Advertising and Printing Fees, and is authorized to be encumbered and made payable for project related bid advertising and printing costs, in connection with the Olmos Basin Park Rehabilitation and Trail Development Project.

Section 11. The budget and encumbrance in fund 45-989009, 1999 Park Improvements, shall be revised by reducing appropriations in index code 616623, entitled construction contingency, by \$4,500.00, and canceling \$4,500.00 of the encumbrance in said index code in CP96218N. The amount of \$4,500.00 is appropriated in fund 45-989009, 1999 Park Improvements, in index code 618686, and is authorized to be encumbered and made payable for engineering contingency expenses related to the project, in connection with the Olmos Basin Park Rehabilitation and Trail Development Project.

Section 12. 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 13. This will become effective on the tenth (10th) day after passage hereof.

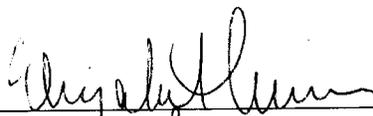
PASSED AND APPROVED this 21st day of August 2003.



M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney