

AN ORDINANCE **9 8 1 2 6**

SELECTING 2TEN ARCHITECTS, INC. TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE RENOVATIONS TO THE BARBARA JORDAN COMMUNITY CENTER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 2, AND THE BOB & JEANNE BILLA LEARNING & LEADERSHIP DEVELOPMENT CENTER COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 3; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A 28TH YEAR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDED PROFESSIONAL SERVICES CONTRACT IN THE AMOUNT NOT TO EXCEED \$43,427.70; AUTHORIZING \$5,000.00 FOR REIMBURSABLE EXPENSES; AUTHORIZING \$1,000.00 FOR ADVERTISING EXPENSES; AUTHORIZING \$10,000.00 FOR MISCELLANEOUS CONTINGENCY EXPENSES FOR A TOTAL AMOUNT OF \$59,427.70; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the Renovations To The Barbara Jordan Community Center Project and Bob & Jeanne Billa Learning & Leadership Development Center Project (hereinafter collectively referred to as "Projects") as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Projects, there exists a need for architectural services to include preliminary design, design development, construction documents and construction administration associated with these renovations to include repairs and modifications to the Barbara Jordan Community Center and exterior repairs to the Bob & Jeanne Billa Learning & Leadership Development Center; 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 2Ten Architects, Inc.'s professional 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. 2Ten Architects, Inc. is hereby selected to provide architectural services in connection with Renovations To The Barbara Jordan Community Center and the Bob & Jeanne Billa Learning & Leadership Development Center Community Development Block Grant (CDBG) Projects.

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 of \$43,427.70 with 2Ten Architects, 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 action of City Council. 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. Project No. 28-099221 entitled "Renovations to Barbara Jordan Community Center and Bob & Jeanne Billa Learning & Leadership Development Center Project" is hereby designated for use to account for all transactions, and the sum of \$59,427.70 is hereby appropriated in said fund as set out in the detailed 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 Project Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 6. The following sums are hereby authorized for encumbrance in and payments from Project No. 28-099221:

\$43,427.70	for architectural expenses payable to 2Ten Architects, Inc., Index Code No. 412387;
\$ 5,000.00	for reimbursable expenses, Index Code No. 412411;
\$ 1,000.00	for advertising expenses, Index Code No. 412437; and
\$10,000.00	for miscellaneous contingency expenses, Index Code No. 412460.

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

PASSED AND APPROVED this 11th day of September 2003.



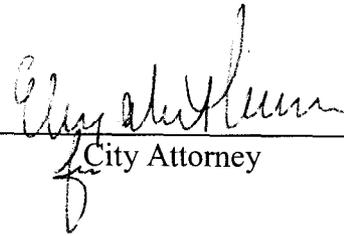
M A Y O R
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney