

AN ORDINANCE **98743**

**AUTHORIZING PAYMENT IN THE AMOUNT OF \$5,900.00 TO VICKERY AND ASSOCIATES, INC. (SBE) FOR CIVIL ENGINEERING SERVICES UNDER AN EXISTING PROFESSIONAL CIVIL ENGINEERING SERVICES CONTRACT AND \$5,200.00 TO NORED SHEARER ARCHITECTS (WBE/SBE) FOR ARCHITECTURAL SERVICES IN CONNECTION WITH THE ROSEDALE PARK IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 5; AUTHORIZING \$2,900.00 FOR MANDATORY PROJECT FEES AND \$1,400.00 FOR BID ADVERTISING/PRINTING EXPENSES, FOR A TOTAL AMOUNT OF \$15,400.00 FROM 1994 PARK BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

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**WHEREAS**, funding has been approved in the 1994 and 1999 Park Bond Issues for improvements to Rosedale Park, located at 303 Dartmouth in City Council District 5; and

**WHEREAS**, the community and the United Rosedale Organization have provided much input on the proposed improvements to the park and have been very involved in the determination of the final scope of work; and

**WHEREAS**, the project will consist of ADA modifications to the restroom building near the baseball fields and development of a new parking lot that will also serve this area of the park, as well as landscape irrigation and plants at the entrance area off of Dartmouth; and

**WHEREAS**, the project requires professional architectural services for the design and preparation of construction bid documents for accessibility renovations to the restroom; and

**WHEREAS**, Nored Shearer Architects, a WBE/SBE firm, is one of three on-call professional architecture firms selected through Ordinance 97944 on August 7, 2003 and will complete the architectural services for the restroom project at a fee of \$5,200.00; and

**WHEREAS**, the City's development guidelines require that a drainage study be provided of the upper Apache Creek drainage structure through Rosedale Park related to the development of the new parking lot; and

**WHEREAS**, Vickery and Associates, Inc., a SBE firm, is one of three on-call professional civil engineering firms selected through Ordinance 97945 on August 7, 2003 and will complete the drainage study for a fee of \$5,900.00; and

**WHEREAS**, it is now necessary to appropriate 1994 Bond Funds, amend the project budget and to provide for payment; **NOW THEREFORE:**

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

**Section 1.** The Rosedale Park Improvements Project, Fund 45-487009 has previously been designated for use in the accounting for the above project.

**Section 2.** The budget in fund 45-480095, 1994 Park Bonds – Sold in 2000, shall be revised by reducing index code 587964, entitled Unallocated Appropriations-Proceeds, by \$15,400.00.

**Section 3.** The amount of \$15,400.00 is appropriated in fund 45-480015, 1994 Park Bonds – Sold in 2000, in index code 940700, entitled transfer to 45-487009. The amount of \$15,400.00 is authorized to be transferred from fund 45-480015 to fund 45-487009.

**Section 4.** The budget in fund 45-487000, 1994 Park Bonds Sold 1996, shall be revised by increasing index code 133306, entitled Trf Fr 45-480015 (45-487009) by the amount of \$15,400.00.

**Section 5.** The amount of \$5,900.00 is appropriated in fund 45-487009 in index code 485417, entitled Engineering Fees, and is authorized to be encumbered and made payable to Vickery and Associates, Inc. for on-call civil engineering services in connection with the Rosedale Park Improvements Project.

**Section 6.** The amount of \$5,200.00 is appropriated in fund 45-487009 in index code 645259, entitled Architect Fees, and is authorized to be encumbered and made payable to Nored Shearer Architects for on-call architectural services in connection with the Rosedale Park Improvements Project.

**Section 7.** The amount of \$2,900.00 is appropriated in fund 45-487009 in index code 645267, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing costs in connection with the Rosedale Park Improvements Project.

**Section 8.** The amount of \$1,400.00 is appropriated in fund 45-487009 in index code 645275, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees including inspection fees, permit application fees or other mandatory fees in connection with the Rosedale Park Improvements Project.

**Section 9.** 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 10.** This ordinance shall be effective on February 8, 2004.

PASSED AND APPROVED this 29<sup>th</sup> day of January 2004.



M A Y O R

**EDWARD D. GARZA**

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney