

AN ORDINANCE **98879**

SELECTING NORED ARCHITECTURE (WBE/SBE) TO PROVIDE PROFESSIONAL ARCHITECTURAL SERVICES IN CONNECTION WITH THE FRIEDRICH PARK IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 8; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$37,400.00; AUTHORIZING \$5,610.00 FOR MISCELLANEOUS ARCHITECT CONTINGENCY EXPENSES; AUTHORIZING \$1,500.00 FOR BID ADVERTISING/PRINTING EXPENSES, FOR A TOTAL AMOUNT OF \$44,510.00 FROM 1999-2004 PARK BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, the 1999 - 2004 Park Bond issue approved funds to rehabilitate the entrance to the park, the parking area and the existing office and classroom in Friedrich Park; and

WHEREAS, the City staff has received a proposal from Nored Architecture, a WBE/SBE firm for professional design services, cost estimates, construction documents and construction administration services for this project which has been reviewed by the City's architect and engineering contract selection committee and staff recommends accepting said proposal; **NOW THEREFORE:**

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

Section 1. Nored Architecture is hereby selected to provide architectural design, construction plan and construction administration services in connection with the Friedrich Park Improvements Project.

Section 2. The City Manager, or her designee, is hereby authorized and directed to commence negotiations with said firm to reach an agreement on a contract for the fair and reasonable amount up to a total of \$37,400.00 for Professional Design/Architect services. Upon execution, copies of said contract shall be filed with the Department of Public Works and the Department of Parks and Recreation.

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. The budget in Fund 45-982095, 1999 Park Improvements, Sold in 2001, shall be revised by reducing Index Code 695551, entitled Unallocated Appropriations, in the amount of \$44,510.00.

Section 5. The amount of \$37,400.00 is appropriated in fund 45-982039, 1999 Park Improvements, Sold in 2001, in index code 733477, entitled Architect Fees, and is authorized to be encumbered and made payable to Nored Architecture for professional services in connection with the Friedrich Park Improvements Project.

Section 6. The amount of \$5,610.00 is appropriated in fund 45-982039, 1999 Park Improvements, Sold in 2001, in index code 733485, entitled Architect Contingency, and is authorized to be encumbered and made payable for miscellaneous architect contingency expenses in connection with the Friedrich Park Improvements Project.

Section 7. The amount of \$1,500.00 is appropriated in fund 45-982039, 1999 Park Improvements, Sold in 2001, in index code 734111, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing costs in connection with the Friedrich Park Improvements Project.

Section 8. 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 9. This ordinance shall become effective on March 7, 2004.

PASSED AND APPROVED this 26th day of February, 2004.

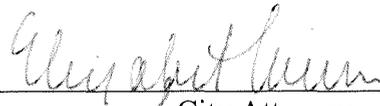

M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney