

AN ORDINANCE

99303

SELECTING KINNISON AND ASSOCIATES, ARCHITECTS (SBE), TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE PARK FACILITY ROOF REPLACEMENT PACKAGE PROJECT, LOCATED IN COUNCIL DISTRICTS 5 AND 6; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$34,000.00; AUTHORIZING \$3,400.00 FOR ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$2,000.00 FOR BID ADVERTISING/PRINTING EXPENSES; AUTHORIZING \$3,000.00 FOR MANDATORY PROJECT FEES, FOR A TOTAL AMOUNT OF \$42,400.00 FROM 2003-2007 GENERAL OBLIGATION PARK IMPROVEMENT BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, it is necessary to perform roof renovation at the Westside YMCA building in Rosedale Park (2900 Ruiz St.) in City Council District 5 and the Cuellar Park Community Center (5626 San Fernando) in City Council District 6; and

WHEREAS, the scope of work will include replacement of the roof at the Westside YMCA while the existing flat roof at the Cuellar Park Community Center will be replaced and the option of replacing the roof with a peaked roof will be explored; and

WHEREAS, in connection with this project, there exists a need to provide all of the necessary architectural services, including schematic design and design development services, preparation of construction documents, bidding services and construction administration services; 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 the firm of Kinnison and Associates, Architects (SBE) should be selected 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. Kinnison and Associates, Architects is hereby selected to provide architectural design, construction plan, construction administration services and additional services in connection with the Park Facility Roof Replacement Package 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 \$34,000.00 for 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 amount of \$18,000.00 is appropriated in fund 45-804052, 2003 Park Bonds, in index code 787275, entitled Architect Fees, and is authorized to be encumbered and made payable to Kinnison and Associates, Architects, for architect services in connection with the Westside Branch YMCA Roof Replacement project.

Section 5. The amount of \$1,700.00 is appropriated in fund 45-804052, 2003 Park Bonds, in index code 787283, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Westside Branch YMCA Roof Replacement project.

Section 6. The amount of \$1,000.00 is appropriated in fund 45-804052, 2003 Park Bonds, in index code 787291, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the Westside Branch YMCA Roof Replacement project.

Section 7. The amount of \$1,500.00 is appropriated in fund 45-804052, 2003 Park Bonds, in index code 787309, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Westside Branch YMCA Roof Replacement project.

Section 8. The amount of \$16,000.00 is appropriated in fund 45-804007, 2003 Park Bonds, in index code 787317, entitled Architect Fees, and is authorized to be encumbered and made payable to Kinnison and Associates, Architects, for architect services in connection with the Cuellar Park Community Center Roof Replacement project.

Section 9. The amount of \$1,700.00 is appropriated in fund 45-804007, 2003 Park Bonds, in index code 787325, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Cuellar Park Community Center Roof Replacement project.

Section 10. The amount of \$1,000.00 is appropriated in fund 45-804007, 2003 Park Bonds, in index code 787333, entitled Bid Advertising/Printing, and is authorized to be

encumbered and made payable for bid advertising and printing expenses in connection with the Cuellar Park Community Center Roof Replacement project.

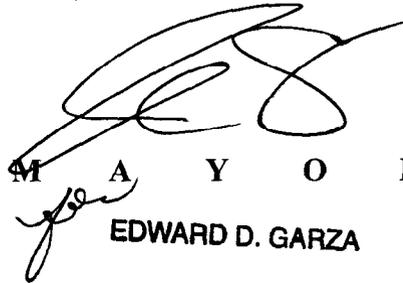
Section 11. The amount of \$1,500.00 is appropriated in fund 45-804007, 2003 Park Bonds, in index code 787341, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Cuellar Park Community Center Roof Replacement project.

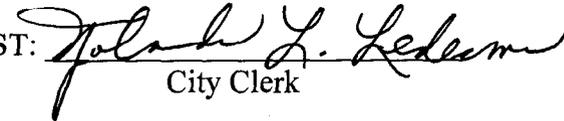
Section 12. Staff is hereby authorized to adjust line items within the budget of this Project, through the normal budget adjustment process.

Section 13. 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 14. This ordinance shall be effective on and after June 13, 2004.

PASSED AND APPROVED this 3rd day of June, 2004.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney