

AN ORDINANCE **9 9 2 9 3**

SELECTING GOULD EVANS ASSOCIATES, P.L.L.C. TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE COMMUNITY PARK YOUTH SPORTS FACILITY IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICTS 2, 5, 7 AND 9; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$93,000.00; AUTHORIZING \$9,300.00 FOR ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$3,600.00 FOR BID ADVERTISING/PRINTING EXPENSES; AUTHORIZING \$75,000.00 FOR MANDATORY PROJECT FEES AND \$10,000.00 FOR LAND ACQUISITION FEES, FOR A TOTAL AMOUNT OF \$190,900.00.00 FROM 2003-2007 GENERAL OBLIGATION PARK IMPROVEMENT BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, it is necessary to make improvements to existing sports fields and the reconfiguration and/or development of fields for maximum space efficiency at Copernicus Park in City Council District 2, Olmos Basin Park in City Council District 9 and Monterey Park in City Council Districts 5 and 7; and

WHEREAS, the improvements to the sports fields will include grading, irrigation, Americans with Disabilities Act (ADA) modifications, goals, backstops and other associated amenities; and

WHEREAS, this project is in accordance with the 2003 Bond issue approved in November 2003; and

WHEREAS, in connection with this project, there exists a need to provide all the necessary architectural services including design services, plan preparation and bid document services, construction phase services and additional services, including required inspections and surveys; 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 Gould Evans Associates, P.L.L.C. 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. Gould Evans Associates, P.L.L.C. is hereby selected to provide architectural design, construction plan and construction administration services in connection with the Community Park Youth Sports Facility Improvements Project, located in City Council Districts 2, 5, 7 and 9.

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 \$93,000.00 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 \$93,000.00 is appropriated in fund 45-804043, 2003 Park Bonds, in index code 787747, entitled Architect Fees, and is authorized to be encumbered and made payable to Gould Evans Associates, P.L.L.C., for architect services in connection with the Regional Youth Sports Facility Improvements project.

Section 5. The amount of \$9,300.00 is appropriated in fund 45-804043, 2003 Park Bonds, in index code 787754, entitled Architect Contingency, and is authorized to be encumbered and made payable for design contingency expenses in connection with the Regional Youth Sports Facility Improvements project.

Section 6. The amount of \$3,600.00 is appropriated in fund 45-804043, 2003 Park Bonds, in index code 787762, entitled Bid Advertising/Printing, and is authorized to be encumbered and made payable for bid advertising and printing expenses in connection with the Regional Youth Sports Facility Improvements project.

Section 7. The amount of \$75,000.00 is appropriated in fund 45-804043, 2003 Park Bonds, in index code 787770, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for mandatory project fees in connection with the Regional Youth Sports Facility Improvements project.

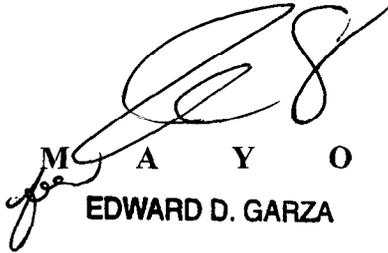
Section 8. The amount of \$10,000.00 is appropriated in fund 45-804043, 2003 Park Bonds, in index code 786640, entitled Land Acquisition Fees, and is authorized to be encumbered and made payable for land acquisition fees in connection with the Regional Youth Sports Facility Improvements project.

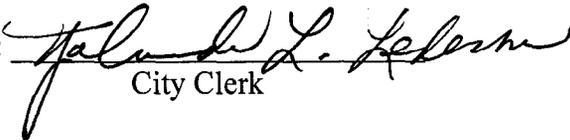
Section 9. Staff is hereby authorized to adjust line items within the budget of this Project, through the normal budget adjustment process.

Section 10. 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 11. This ordinance shall be effective on and after June 13, 2004.

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


MAYOR
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney