

AN ORDINANCE **99311**

**APPROPRIATING ADDITIONAL ARCHITECTURAL AND
ENGINEERING FEES IN ACCORDANCE WITH THE PROFESSIONAL
SERVICES AGREEMENT WITH DURAND-HOLLIS RUPE ARCHITECTS,
INC. (DHR) IN THE AMOUNT NOT TO EXCEED \$310,994.89 FOR THE
TERMINAL IMPROVEMENT PROJECT AT San Antonio
INTERNATIONAL AIRPORT; REVISING THE BUDGET; AND
PROVIDING FOR PAYMENT**

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WHEREAS, Ordinance No. 89867, passed and approved on June 3, 1999, authorized the execution of a Professional Services Agreement (PSA) with the firm of Davis Durand-Hollis Rupe (later assigned to Durand-Hollis Rupe by Ordinance No. 96284) for architectural and engineering services in conjunction with the Terminal Improvement Project at San Antonio International Airport; and

WHEREAS, initially, the PSA included only those services required to provide a programming study for an amount not to exceed \$259,500.00 and contingent expenses of \$25,950.00; and

WHEREAS, the PSA was subsequently amended to include architectural and engineering services for Package 1 design and contingent fees (\$40,000.00 and \$4,000.00 respectively, Ordinance No. 90802), for Packages 2 through 6 design, allowances and contingent fees, (\$1,924,000.00, \$276,000.00, \$100,000.00 respectively, Ordinance No. 92095), and sewer evaluation study (\$48,081.43, Ordinance No. 95986); and

WHEREAS, the total appropriation for all fees payable to DHR is \$2,677,531.43; and

WHEREAS, the construction is complete on all six packages and the final construction costs have been determined; and

WHEREAS, the PSA provides for adjusting the final fee to DHR based on the final construction costs less ineligible items, plus all final allowances, all extra services and any claims; and

WHEREAS, DHR has submitted a recapitulation of the final fees in the total amount of \$2,988,526.32 which has been established based on the terms of the PSA and additional claims; and

WHEREAS, the Project Manager, Foster CM Group, and members of City staff have reviewed this final recapitulation and have determined that the final fee of \$2,988,526.32 is fair, reasonable and in accordance with the terms of the PSA; and

WHEREAS, having previously appropriated only \$2,677,531.43, it is necessary to appropriate the amount of \$310,994.89; and

FLM
06/10/04
Item no. 11A

WHEREAS, in accordance with the Professional Services Agreement, it is now necessary to appropriate funds, revise the budget and provide for payment; **NOW THEREFORE:**

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

SECTION 1. The amount of \$310,994.89 is appropriated in the Airport System 2002 PFC Construction Fund No. 51-006 to Project No. 51-006002 and therein to Expenditure Account Index Nos. as indicated below.

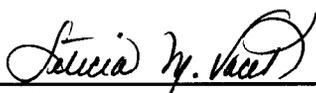
SECTION 2. The following amounts are authorized to be encumbered in and disbursed, up to the amounts indicated, from Expenditure Account Index Nos. as indicated.

\$ 310,994.89	Payable to for Davis Durand-Hollis Rupe Architects, Inc. for Architectural/Engineering Fees from Expenditure Account Index No. 623603.
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SECTION 3. 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.

PASSED AND APPROVED this 10th day of June, 2004.


MAYOR
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED: 
for City Attorney