

AN ORDINANCE **99350**

SELECTING CHESNEY, MORALES & ASSOCIATES, INC. (MBE) TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE MEDICAL CENTER AREA SENIOR MULTI-SERVICES AND HEALTH CENTER PROJECT, WHICH WILL BE A COLLABORATIVE EFFORT BETWEEN BEXAR COUNTY AND THE CITY; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICE CONTRACT IN AN AMOUNT NOT TO EXCEED \$110,000.00; AUTHORIZING \$10,000.00 FOR ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$1,000.00 FOR ADVERTISING EXPENSES, FOR A TOTAL AMOUNT OF \$121,000.00 FROM GENERAL OBLIGATIONS OF THE CITY; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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

SECTION 1. Chesney, Morales & Associates, Inc., is hereby selected to provide professional architectural services in connection with the Medical Center Area Senior Multi-Services and Health Center Project.

SECTION 2. City staff is authorized and directed to commence negotiations with said firm to reach an agreement on a contract for such work at a fair and reasonable price not to exceed \$110,000.00.

SECTION 3. If a contract can be negotiated in accordance with the terms of the standard-form contract for architectural services, and in accordance with the price provisions contained herein, the City Manager or her designee is authorized to execute such an agreement without further City Council action. A copy of such standard form contract appears as **Attachment I** and is incorporated by reference herein. Should a contract be negotiated which varies from the standard terms, the contract must be considered through a subsequent ordinance. If so, City Council must approve the contract terms and the compensation provided must meet the legal requirements set out in Section 2254.004 of the Texas Government Code.

SECTION 4. The amount of \$10,000.00 for contingency expenses and the amount of \$1,000.00 for advertising expenses are hereby authorized.

SECTION 5. The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The amount of \$85,000.00 is appropriated in Fund No. 45-805004, General Obligation Bonds, 2003 Health Bonds, in Index Code 787945, entitled "Architectural & Programming Contract", and is authorized to be encumbered and

made payable to **Chesney, Morales & Associates, Inc.**, for architectural and programming services in connection with the Medical Center Area Senior Multi-Services & Health Center project.

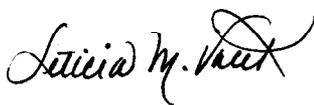
- b) The amount of \$10,000.00 is appropriated in Fund No. 45-805004, General Obligation Bonds, 2003 Health Bonds, in Index Code 787952, entitled "Contingency Expenses", and is authorized to be encumbered and made payable for contingency expenses in connection with the Medical Center Area Senior Multi-Services & Health Center project.
- c) The amount of \$1,000.00 is appropriated in Fund No. 45-805004, General Obligation Bonds, 2003 Health Bonds, in Index Code 787960, entitled "Advertising Expenses", and is authorized to be encumbered and made payable for advertising expenses in connection with the Medical Center Area Senior Multi-Services & Health Center project.
- d) The sum of \$25,000.00, is hereby authorized to be encumbered and made payable to **Chesney, Morales & Associates, Inc.**, in Fund No. 26-012263, Index Code 468835, entitled "Fees to Professional Contractors", for strategic planning with community and stakeholders groups.

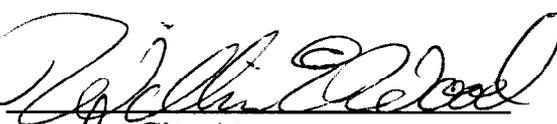
SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall take effect on the 20th day of June, 2004.

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


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney