

AN ORDINANCE 100143

SELECTING INDEPENDENT DESIGN (SBE/DBE/MBE) TO PROVIDE PROFESSIONAL ARCHITECTURAL SERVICES IN CONNECTION WITH THE MONTICELLO PARK IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 7; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$8,800.00; AUTHORIZING \$1,000.00 FOR ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$1,500.00 FOR BID ADVERTISING AND PRINTING EXPENSES, FOR A TOTAL AMOUNT OF \$11,300.00 FROM 2003-2007 PARK BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

\* \* \* \* \*

**WHEREAS**, funding of \$11,300.00 of the 2003 Park Bond Funds have been approved for the design improvements to the Monticello Park, located at 400 Club Drive in City Council District 7; and

**WHEREAS**, the scope of work will include the addition of American Disabilities Act (ADA) access, lighting and electrical work, and other associated amenities; and

**WHEREAS**, during this time the design of a gazebo in the Park will be prepared based on a conceptual design selected two (2) years ago, along with funding in a competition by a jury, as well as on a Master Plan previously developed for the park; and

**WHEREAS**, the gazebo will be supplemented with \$64,654.00 in revenue collected from Unified Development Code fees earmarked for this area; and

**WHEREAS**, the services provided by this contract will address historic district design issues and parameters associated with this area; and

**WHEREAS**, the firm Independent Design, a SBE/DBE/MBE firm, was selected by the Consultant Selection Committee as the best-qualified of two respondents to the City's solicitation; and

**WHEREAS**, it is necessary to establish the project budget and allocate funds for these professional services; **NOW THEREFORE:**

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

**SECTION 1.** Independent Design is hereby selected to provide professional services in connection with the Monticello Park Improvements Project.

**SECTION 2.** The Interim City Manager or his 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 not to exceed \$11,300.00 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 Interim City Manager, or his designee is hereby authorized to execute such contract without further City Council action.

**SECTION 4.** The amount of \$11,300.00 is appropriated in SAP fund 45804000, "2003 Park Bonds", in SAP GL account 6102100 - Interfund Transfers Out. The amount of \$11,300.00 is authorized to be transferred from SAP fund 45804000 to SAP fund 45099000.

**SECTION 5.** The budget in SAP fund 45099000, General Obligation Capital Projects, SAP Project Definition 26-00170, shall be revised by increasing WBS element 26-00170-90-01, entitled "Trf Fr 45804000", SAP GI Account 6101100 - Interfund Transfers In, by the amount of \$11,300.00.

**SECTION 6.** The amount of \$8,800.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 26-00170, in WBS Element 26-00170-01-19-01, entitled Architect Fees, and is authorized to be encumbered and made payable to Independent Design in connection with the Monticello Park Improvements Project, when the purchase order is issued.

**SECTION 7.** The amount of \$1,000.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 26-00170, in WBS Element 26-00170-01-19-02, entitled Architectural Contingency, and is authorized to be encumbered for architectural contingency costs in connection with the Monticello Park Improvements Project.

**SECTION 8.** The amount of \$1,500.00 is appropriated in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 26-00170, in WBS Element 26-00170-01-10, entitled Bid Advertisement Document, and is authorized to be encumbered and made payable for bid advertising and printing costs in connection with the Monticello Park Improvements Project, when the purchase order is issued.

**SECTION 9.** 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, the Interim City Manager, or the City Manager's designee, correct allocation to

specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

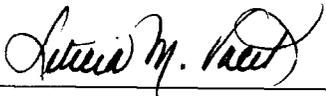
**SECTION 10.** This ordinance shall become effective on and after December 26, 2004.

PASSED AND APPROVED this 16<sup>th</sup> day of December, 2004.



M A Y O R

EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney