

AN ORDINANCE 100213

ORDINANCE SELECTING CHESNEY, MORALES & ASSOCIATES, INC. (MBE/SBE) TO PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES IN CONNECTION WITH THE PARTIAL RE-ROOFING OF THE HENRY B. GONZALEZ CONVENTION CENTER, LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT FOR AN AMOUNT NOT TO EXCEED \$194,541.00; AUTHORIZING \$16,158.00 FOR CONTINGENCY EXPENSES; AUTHORIZING \$6,324.00 FOR CAPITAL ADMINISTRATION EXPENSES; AUTHORIZING \$800.00 FOR ADVERTISING EXPENSES, FOR A TOTAL AMOUNT OF \$217,823.00 FROM HOTEL OCCUPANCY TAX SUBORDINATE LIEN REVENUE AND REFUNDING BOND, SERIES 2004B FUNDS; 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 and engineering services in connection with the Partial Re-roofing of the Henry B. Gonzalez Convention 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 \$194,541.00.

SECTION 3. If a contract can be negotiated in accordance with the terms of the standard-form contract for architectural and engineering services, and in accordance with the price provisions contained herein, the City Manager, Interim City Manager, or the respective designee of either is authorized to execute such an agreement without further Council action. A copy of such standard form contract appears as **Attachment I** attached hereto and incorporated herein for all purposes. 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 \$16,158.00 for contingency, the amount of \$6,324.00 for Capital Administration expenses, and the amount of \$800.00 for advertising expenses are hereby authorized.

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

A.) The amount of \$217,823.00 is appropriated in SAP Fund 47002000, "HOT TAX SUB LIEN REV & REFUND" in SAP GL account 6102100 - Interfund Transfers Out. The amount of \$217,823.00 is authorized to be transferred from SAP fund 47002000 to SAP fund 47099000.

B.) The budget in SAP fund 47099000, "CONVENTION CENTER CAPITAL PROJECTS", SAP Project Definition 23-03230, shall be revised by increasing WBS element 23-03230-90-03, entitled "Trf Fr 47002000: Hotel Tax Revenue Bonds", SAP Gl Account 6101100 - Interfund Transfers In, by the amount of \$217,823.00.

C.) The amount of \$194,541.00 is appropriated in SAP Fund 47099000, "CONVENTION CENTER CAPITAL PROJECTS", SAP Project Definition 23-03230, in SAP WBS element 23-03230-01-02, entitled "Design Costs", and is authorized to be encumbered and made payable to Chesney, Morales & Associates, Inc., for architectural and engineering services in connection with the Henry B. Gonzalez Convention Center Partial Re-roofing Project, when the purchase order is issued.

D.) The amount of \$16,158.00 is appropriated in SAP Fund 47099000, "CONVENTION CENTER CAPITAL PROJECTS", SAP Project Definition 23-03230, in SAP WBS element 23-03230-01-03, entitled "Consultant Contingency", and is authorized to be encumbered for A/E contingency costs in connection with the Henry B. Gonzalez Convention Center Partial Re-roofing Project.

E.) The amount of \$6,324.00 is appropriated in SAP Fund 47099000, "CONVENTION CENTER CAPITAL PROJECTS", SAP Project Definition 23-03230, in SAP WBS element 23-03230-01-04, entitled "Design Capital Administrative Costs", and is authorized to be encumbered and made payable for capital administrative costs in connection with the Henry B. Gonzalez Convention Center Partial Re-roofing Project.

F.) The amount of \$800.00 is appropriated in SAP Fund 47099000, "CONVENTION CENTER CAPITAL PROJECTS", SAP Project Definition 23-03230, in SAP WBS element 23-03230-05-01, entitled "Advertise", and is authorized to be encumbered and made payable for advertising expenses in connection with the Henry B. Gonzalez Convention Center Partial Re-roofing Project.

G.) 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 6. This Ordinance shall be effective January 16, 2005.

PASSED AND APPROVED this the 6th day of January, 2005.



M A Y O R
EDWARD D. GARZA

ATTEST


CITY CLERK

APPROVED AS TO FORM


City Attorney