

AN ORDINANCE 100229

SELECTING FISHER HECK ARCHITECTS, INC. (SBE), TO PROVIDE PROFESSIONAL ARCHITECTURAL SERVICES IN CONNECTION WITH THE RIVER WALK REHABILITATION & IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$81,500.00; AUTHORIZING \$9,850.00 FOR ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$17,000.00 FOR SURVEYING SERVICES; AUTHORIZING \$1,500.00 FOR BID ADVERTISING AND PRINTING EXPENSES, FOR A TOTAL AMOUNT OF \$109,850.00 FROM CERTIFICATES OF OBLIGATION AND FACILITY IMPROVEMENT MAINTENANCE PROGRAM FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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**WHEREAS**, the City's River Walk, located in City Council District 1, attracts thousands of visitors and residents to downtown San Antonio every year; and

**WHEREAS**, the River Walk requires Americans with Disabilities Act (ADA) modifications in accordance with State and Federal guidelines; and

**WHEREAS**, the City of San Antonio sold 2003 Certificates of Obligation in the amount of \$162,000.00 and will utilize FIMP FY 01/02 funds in the amount of \$25,000.00 that will be utilized to provide for these improvements; and

**WHEREAS**, the River Walk litigation settlement agreement approved on September 20, 2001, through Ordinance No. 94561, established a capital projects fund to be used for future River Walk projects; and

**WHEREAS**, the River Walk Capital Improvements Advisory Board has established a list of priority projects to be addressed by utilizing these funds; and

**WHEREAS**, the firm of Fisher Heck Architects, Inc., a SBE firm, was selected for professional services for the River Walk Rehabilitation and Improvements Project through the City's standard Request for Qualification process and selection was made by the Consultant Selection Committee; and

**WHEREAS**, the services provided by this contract will range from site surveys and documentation of existing conditions to preparation of construction documents and cost estimates, as well as construction administration services; and

**WHEREAS**, it is now 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.** The River Walk Rehabilitation and Improvements Project, WBS 26-00233, is hereby designated for use in the accounting for the above project.

**Section 2.** The Interim City Manager or in his stead, either an Assistant City Manager, an Assistant to the City Manager or the Director of Public Works is hereby authorized and directed to commence negotiations with Fisher Heck Architects, Inc. to reach an agreement on a contract for the fair and reasonable amount not to exceed \$81,500.00 for architect services associated with the River Walk Rehabilitation and Improvements Project. 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 in his stead, either an Assistant City Manager, an Assistant to the City Manager or the Director of Public Works is hereby authorized to execute such contract without further City Council action. Should a contract be negotiated which varies from the standard terms, the contract must be subsequently considered by the City Council which must approve its terms and insure that the compensation provided meets the legal requirements as set out in V. T. C. A. Government Code, Title 10, Chapter 2254, Section 2254.004, and that other provisions are acceptable.

**Section 4.** The amount of \$25,000.00 is appropriated in SAP fund 29027000, SPECIAL REV RESERVE FUND, SAP Fund Center 9001010000, SAP Cost Center 9001010001, in Transfer out Internal order 390000000351, entitled "FROM 29027000 TO 43099000", SAP GL account 6102100 - Interfund Transfers Out. The amount of \$25,000.00 is authorized to be transferred from fund 29027000 to fund 43099000.

**Section 5.** The budget in SAP fund 43099000, Certificates of Obligation Capital Proj, Project Definition 26-00233, shall be revised by increasing WBS Element 26-00233-90-01, entitled Transfer From 29027000, internal order 311000000351, SAP Gl Account 6101100 - Interfund Transfers In, by the amount of \$25,000.00.

**Section 6.** The amount of \$84,450.00 is appropriated in SAP Fund 43181000, in SAP GL account 6102100 - Interfund Transfers Out. The amount of \$84,450.00 is authorized to be transferred from SAP fund 43181000 to SAP fund 43099000.

**Section 7.** The budget in SAP fund 43099000, Certificates of Obligation Capital Proj, Project Definition 26-00233, shall be revised by increasing WBS Element 26-00233-90-02, entitled Transfer From 29027000, SAP Gl Account 6101100 - Interfund Transfers In, by the amount of \$84,450.00.

**Section 8.** The amount of \$81,500.00 is appropriated in SAP fund 43099000, Certificates of Obligation Capital Proj, Project Definition 26-00233, River Walk Rehabilitation and Improvement, in SAP WBS element 26-00233-01-19-01, entitled "Architectual Fees" and is authorized to be encumbered and made payable to Fisher Heck Architects, Inc. in connection with the River Walk Rehabilitation and Improvements Project, when the purchase order is issued.

**Section 9.** The amount of \$9,850.00 is appropriated in SAP fund 43099000, Certificates of Obligation Capital Proj, Project Definition 26-00233, River Walk Rehabilitation and Improvement, in SAP WBS element 26-00233-01-19-02, entitled "Architectual Contingency" and is authorized to be encumbered for architectural contingency costs in connection with the River Walk Rehabilitation and Improvements Project.

**Section 10.** The amount of \$17,000.00 is appropriated in SAP fund 43099000, Certificates of Obligation Capital Proj, Project Definition 26-00233, River Walk Rehabilitation and Improvement, in SAP WBS element 26-0233-01-19-03, entitled "Survey Services" and is authorized to be encumbered and made payable for surveying service costs in connection with the River Walk Rehabilitation and Improvements Project, when the purchase order is issued.

**Section 11.** The amount of \$1,500.00 is appropriated in SAP fund 43099000, Certificates of Obligation Capital Proj, Project Definition 26-00233, River Walk Rehabilitation and Improvement, in SAP WBS element 26-0233-01-10, entitled "Bid Advertisement Document" and is authorized to be encumbered and made payable for bid advertising and printing costs in connection with the River Walk Rehabilitation and Improvements Project.

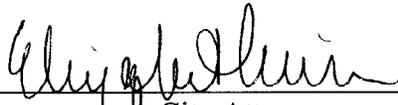
**Section 12.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager, or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers, 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 13.** This ordinance shall be effective on and after January 16, 2005.

PASSED AND APPROVED this 6<sup>th</sup> day of January, 2005 

M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney

## Agenda Voting Results

**Name:** 11.

**Date:** 01/06/05

**Time:** 02:48:24 PM

**Vote Type:** Multiple selection

**Description:** An Ordinance selecting Fisher Heck Architects, Inc. (SBE), to provide professional architectural services in connection with the River Walk Rehabilitation & Improvements Project, located in Council District 1; authorizing the negotiation and execution of a professional services contract in an amount not to exceed \$81,500.00; authorizing \$9,850.00 for architectural contingency expenses; authorizing \$17,000.00 for surveying services; authorizing \$1,500.00 for bid advertising and printing expenses, for a total amount of \$109,850.00 from Certificates of Obligation and Facility Improvement Maintenance Program funds; appropriating funds; and providing for payment. [Presented by Malcolm Matthews, Director, Parks and Recreation Department; Christopher J. Brady, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7	Not present			
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR	Not present			