

AN ORDINANCE **101329**

SELECTING LLOYD WALKER JARY & ASSOCIATES, INC. TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE FIRE DEPARTMENT SERVICES FACILITY RENOVATION PROJECT; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT IN AN AMOUNT NOT TO EXCEED \$278,842.00; AUTHORIZING \$19,000.00 FOR PROJECT CONTINGENCY; AND \$2,000.00 FOR ADVERTISING EXPENSES; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT, FROM 2002 CERTIFICATES OF OBLIGATION

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WHEREAS, a Request for Qualifications (RFQ) was issued by the City of San Antonio for provision of professional architectural design services in connection with planned renovations of, and completion of City Code improvements to, the existing Fire Department Services Building, located at 4531 S. Zarzamora ("the Project"); and

WHEREAS, eleven firms responded to the City's RFQ, and the qualifications of each firm were reviewed by the Public Works Architectural and Engineering (A/E) Selection Committee ("Committee"); and

WHEREAS, based on its review of the qualifications and the staff evaluations for each of the submitting firms, the Committee recommends selection of Lloyd Walker, Jary & Associates, Inc.; and

WHEREAS, it is now necessary to select the firm of Lloyd Walker, Jary & Associates, Inc., to provide professional architectural design services in connection with the Project, authorize the negotiation of a professional services contract, provide for payment of said contract fees, and payment for contingency expenses; **NOW THEREFORE:**

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

SECTION 1. Lloyd Walker, Jary & Associates, Inc., is hereby selected to provide professional architectural design services in connection with planned renovations of, and completion of City Code improvements to, the existing Fire Department Services Building located at 4531 S. Zarzamora.

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 \$278,842.00.

SECTION 3. If a contract can be negotiated in accordance with the terms of the standard-form contract for Professional Architectural/Engineering Services, and in accordance with the price provisions contained herein, the City Manager, or his designee, is authorized to execute such an agreement without further City Council action. A copy of such standard form contract is attached hereto as **Attachment I**, and is incorporated by reference herein. Should a contract be negotiated which substantially varies from the standard terms, the contract must be considered through a subsequent ordinance.

SECTION 4. The amount of \$299,842.00 is appropriated in SAP Fund 43122000, "2005 Fire Improvement Funds", WBS CO-00019-01-01-21, SAP GL account 6102100 – Interfund

Transfers Out, entitled "Transfer to 20-00002-90-01". The amount of \$299,842.00 is authorized to be transferred to SAP fund 43099000.

SECTION 5. The budget in SAP fund 43099000, Project Definition 20-00002, "Fire Department Services Facility Renovations Project", shall be revised by increasing WBS element 20-00002-90-01, entitled "TRF FR WBS CO-00019-01-01-21", SAP GL Account 6101100 - "Interfund Transfers In", by the amount of \$299,842.00.

SECTION 6. The amount of \$278,842.00 is appropriated in Fund 43099000, Project Definition 20-00002, Fire Department Services Facility Renovations Project, WBS element 20-00002-01-02, GL 5201100 and is authorized to be encumbered and made payable to Lloyd Walker Jary & Associates, Inc. when a purchase order is issued.

SECTION 7. The amount of \$19,000.00 is appropriated in Fund 43099000 Project Definition 20-00002, "Fire Department Services Facility Renovations Project", WBS element 20-00002-01-03, GL 5201100 and is authorized to be encumbered and made payable for design contingency when a purchase order is issued.

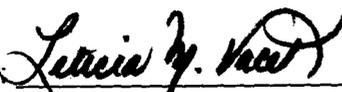
SECTION 8. The amount of \$2,000.00 is appropriated in Fund 43099000 Project Definition 20-00002, Fire Department Services Facility Renovations Project, WBS element 20-00002-05-01, GL 5201150 and is authorized to be encumbered and made payable for advertising when a purchase order is issued.

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 or the City Manager's designee, correct allocations 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 be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 1st day of September, 2005.

ATTEST:

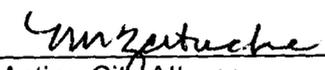


City Clerk



MAYOR
PHIL HARDBERGER

APPROVED AS TO FORM:



Acting City Attorney