

AN ORDINANCE 100277

**SELECTING CHESNEY, MORALES & ASSOCIATES, INC. (MBE) TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE FIRE STATION RENOVATIONS, PHASE I PROJECT; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$284,821.00; AUTHORIZING \$10,000.00 FOR MISCELLANEOUS CONTINGENCY EXPENSES; AUTHORIZING \$5,000.00 FOR ADVERTISING EXPENSES, FOR A TOTAL AMOUNT OF \$299,821.00 FROM CERTIFICATES OF OBLIGATIONS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**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 Fire Station Renovations, Phase I 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 \$284,821.00.

**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, the Interim City Manager or the designee of either 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 \$5,000.00 for advertising expenses are hereby authorized.

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

- a) The amount of \$299,821.00 is appropriated in SAP Fund 43122000, "2002 Fire Imprvmt", in SAP GL account 6102100 - Interfund Transfers Out. The amount of \$299,821.00 is authorized to be transferred from SAP fund 43122000 to SAP fund 43099000.

The budget in SAP Fund 43099000, Certificates Of Obligation Capital Proj, Project Definition 20-00122, shall be revised by increasing WBS element 20-00122-90-01, entitled "Trf Fr 43122000", SAP Gl Account 6101100 - Interfund Transfers In, by the amount of \$299,821.00.

- b) The amount of \$284,821.00 is appropriated in SAP fund 43099000, Certificates Of Obligation Capital Proj, Project Definition 20-00122, in WBS Element 20-00122-01-02,

entitled "Design Costs", and is authorized to be encumbered and made payable to Chesney Morales & Associates for design services in connection with the Fire Station Renovations, Phase I project, when the purchase order is issued.

- c) The amount of \$10,000.00 is appropriated in SAP fund 43099000, Certificates Of Obligation Capital Proj, Project Definition 20-00122, in WBS Element 20-00122-01-03, entitled "Consultant Contingency", and is authorized to be encumbered for miscellaneous design contingency costs in connection with the Fire Station Renovations, Phase I project.
- d) The amount of \$5,000.00 is appropriated in SAP fund 43099000, Certificates Of Obligation Capital Proj, Project Definition 20-00122, in WBS Element 20-00122-05-01, entitled "Advertise", and is authorized to be encumbered and made payable for printing & advertising expenses in connection with the Fire Station Renovations, Phase I project.

**SECTION 6.** 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 7.** This ordinance shall take effect on the 23rd day of January, 2005.

**PASSED AND APPROVED** this 13th day of January, 2005.

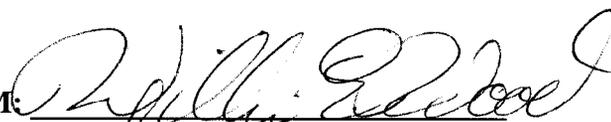


M A Y O R  
EDWARD D. GARZA

ATTEST:

  
City Clerk

APPROVED AS TO FORM:

  
City Attorney

# Agenda Voting Results

**Name:** 9.

**Date:** 01/13/05

**Time:** 09:40:39 PM

**Vote Type:** Multiple selection

**Description:** An Ordinance selecting Chesney, Morales & Associates, Inc., (MBE) to provide architectural services in connection with the Fire State Renovations, Phase I Project; authorizing the negotiation and execution of a professional services contract in an amount not to exceed \$284,821.00; authorizing \$10,000.00 for miscellaneous design contingency expenses; authorizing \$5,000.00 for advertising expenses, for a total amount of \$299,821.00 from Certificates of Obligation; appropriating funds; and providing for payment. [Presented by Thomas G. Wendorf, Director, Public Works; Melissa Byrne Vossmer, 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		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9	Not present			
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR	Not present			