

AN ORDINANCE 100342

AUTHORIZING PAYMENT IN THE AMOUNT OF \$13,936.00 TO DEBRA J. DOCKERY, ARCHITECT, P.C. (SBE/WBE) FOR ARCHITECTURAL SERVICES AND PAYMENT IN THE AMOUNT OF \$51,600.00 TO VICKREY & ASSOCIATES, INC. (SBE/WBE) FOR ENGINEERING SERVICES IN CONNECTION WITH IMPROVEMENTS TO THE JAPANESE TEA GARDEN LOCATED IN THE SUNKEN GARDEN AREA IN BRACKENRIDGE PARK IN COUNCIL DISTRICT 9; AUTHORIZING \$3,500.00 FOR ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$5,000.00 FOR ENGINEERING CONTINGENCY EXPENSES; AUTHORIZING \$2,000.00 FOR BID ADVERTISING AND PRINTING EXPENSES; AND AUTHORIZING \$2,500.00 FOR MANDATORY PROJECT FEES, FOR A TOTAL AMOUNT OF \$78,536.00 FROM 2003-2007 PARK BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the 2003 Bond Issue approved funding of \$750,000.00 to rehabilitate the Japanese Tea Garden in the Sunken Garden area in Brackenridge Park in City Council District 9; and

WHEREAS, proposed improvements will include the structural repair/replacement of portions of the pagoda structure and the repair and/or replacement of the concession building roof surface, roof decking and other structural roof elements as well as improvements to Tea Garden Lagoons to include any necessary repairing, restructuring and sealing of the walls and/or the bottom of the Japanese Tea Garden's lagoons for efficient water retention; and

WHEREAS, this ordinance authorizes payment to Debra J. Dockery, Architect, P.C., a SBE/WBE firm, in the amount of \$13,936.00 for architectural services and payment to Vickrey & Associates, Inc., a SBE/WBE firm, in an amount up to \$51,600.00 for engineering services in connection with these proposed improvements; and

WHEREAS, the consultants are from a list of on-call professional firms selected through Ordinances 97944 and 97945 on August 7, 2003; **NOW THEREFORE:**

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

Section 1. The amount of \$78,536.00 is appropriated in SAP fund 45804000, 2003 Park Bonds, in SAP GL account 6102100 - Interfund Transfers Out. The amount of \$78,536.00 is authorized to be transferred from SAP fund 45804000 to SAP fund 45099000.

Section 2. The budget in SAP fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-00252, shall be revised by increasing WBS element 23-00252-90-01, entitled

“TRF FR 45804000, 2003 Park Bonds”, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$78,536.00.

Section 3. The amount of \$13,936.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-00252, in SAP WBS Element 23-00252-01-19-01, entitled “Architectural Fees” and is authorized to be encumbered and made payable to the Debra J. Dockery for architectural services in connection with the Brackenridge Park Japanese Tea Garden Restoration project, when purchase order is issued.

Section 4. The amount of \$3,500.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-00252, in SAP WBS Element 23-00252-01-19-02, entitled “Architectural Contingency” and is authorized to be encumbered for architectural contingency costs in connection with the Brackenridge Park Japanese Tea Garden Restoration project.

Section 5. The amount of \$51,600.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-00252, in SAP WBS Element 23-00252-01-19-03, entitled “Engineering Consulting Fee” and is authorized to be encumbered and made payable to the Vickery & Associates, Inc. for engineering services in connection with the Brackenridge Park Japanese Tea Garden Restoration project, when purchase order is issued.

Section 6. The amount of \$5,000.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-00252, in SAP WBS Element 23-00252-01-19-04, entitled “Engineering Contingency Fee” and is authorized to be encumbered for engineering services in connection with the Brackenridge Park Japanese Tea Garden Restoration project.

Section 7. The amount of \$2,000.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-00252, in SAP WBS Element 23-00252-01-10, entitled “Bid Advertising & Printing Fees” and is authorized to be encumbered for advertising and printing services in connection with the Brackenridge Park Japanese Tea Garden Restoration project.

Section 8. The amount of \$2,500.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-00252, in SAP WBS Element 23-00252-05-08-01, entitled “Mandatory Project Fees” and is authorized to be encumbered for mandatory project fees in connection with the Brackenridge Park Japanese Tea Garden Restoration project.

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 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 10. Staff is hereby authorized to adjust line items within the budget of this project through the normal budget adjustment process.

Section 11. This ordinance shall become effective on and after February 6, 2005.

PASSED AND APPROVED this 27th day of January, 2005.



M A Y O R

EDWARD D. GARZA

ATTEST: *Leticia M. Paez*
City Clerk

APPROVED AS TO FORM: *Guillermo J. Garcia*
City Attorney

Agenda Voting Results

Name: 11.

Date: 01/27/05

Time: 01:49:01 PM

Vote Type: Multiple selection

Description: An Ordinance authorizing payment in the amount of \$13,936.00 to Debra J. Dockery, Architect, P.C. (SBE/WBE) for architectural services and payment in the amount of \$51,600.00 to Vickrey & Associates, Inc. (SBE/WBE) for engineering services in connection with improvements to the Japanese Tea Garden located in the Sunken Garden area in Brackenridge Park in Council District 1; authorizing \$3,500.00 for architectural contingency expenses; authorizing \$5,000.00 for engineering contingency expenses; authorizing \$2,000.00 for bid advertising and printing expenses; and authorizing \$2,500.00 for mandatory project fees, for a total amount of \$78,536.00 from 2003-2007 Park Bond funds; appropriating funds; and providing for payment. [Presented by Malcolm Matthews, Director, Parks and Recreation; Christopher J. Brady, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2	Not present			
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		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR ED GARZA	MAYOR		x		