

100457

AN ORDINANCE

SELECTING ALDERSON & ASSOCIATES, INC. (SBE) TO PROVIDE PROFESSIONAL ELECTRICAL ENGINEERING SERVICES ASSOCIATED WITH THE RIVER WALK ELECTRICAL AND LIGHTING ANALYSIS PROJECT COVERING VARIOUS LOCATIONS ON THE RIVER WALK IN COUNCIL DISTRICT 1; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$108,217.00; AUTHORIZING \$10,800.00 FOR ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING MANDATORY PROJECT FEES OF \$50,600.00, FOR A TOTAL AMOUNT OF \$169,617.00 FROM THE RIVER WALK CAPITAL IMPROVEMENTS FUND; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, there is a need to assess electrical and lighting conditions in various locations on the River Walk and this project has been designated the River Walk Electrical and Lighting Analysis Project; and

WHEREAS, the scope of the required professional work includes providing an engineering analysis and written report of the electrical and lighting condition of the historic river bend and portions of the River Walk extension; and

WHEREAS, the firm Alderson & Associates, Inc. was selected by the Consultant Selection Committee as the best-qualified following the City's RFQ selection process; **NOW THEREFORE:**

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

Section 1. Alderson & Associates, Inc. is hereby selected to provide professional engineering services in connection with the River Walk Electrical and Lighting Analysis Project.

Section 2. The Interim City Manager, or his designee, is hereby authorized and directed to commence negotiations with said firm to reach an agreement on a contract for the fair and reasonable amount not to exceed \$108,217.00. 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 his designee is hereby authorized to execute such contract without further City Council action.

Section 4. The amount of \$108,217.00 is appropriated in SAP fund 45982000, 1999 PARK IMPMTS 2001, SAP Project definition 26-00038, General Ledger Account 5201140, WBS Element 26-00038-01-01-03-01, entitled "Architectural Fees", and is authorized to be encumbered and made payable to Alderson & Associates, Inc., in connection with the River Walk Electrical & Lighting Analysis Project, when the purchase order is issued.

Section 5. The amount of \$10,800.00 is appropriated in SAP fund 45982000, 1999 PARK IMPMTS 2001, SAP Project definition 26-00038, General Ledger Account 5201140, WBS Element 26-00038-01-01-03-02, entitled "Architectural Contingency", and is authorized to be encumbered and made payable for Architectural Contingency, in connection with the River Walk Electrical & Lighting Analysis Project, when the purchase order is issued.

Section 6. The amount of \$50,600.00 is appropriated in SAP fund 45982000, 1999 PARK IMPMTS 2001, SAP Project definition 26-00038, General Ledger Account 5201140, WBS Element 26-00038-05-02-04, entitled "Mandatory Project Fees", and is authorized to be encumbered and made payable for Mandatory Project Fees, in connection with the River Walk Electrical & Lighting Analysis Project, when the purchase order is issued.

Section 7. 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 8. This ordinance shall become effective on and after March 6, 2005.

PASSED AND APPROVED this 24th day of February, 2005.



M A Y O R
EDWARD D. GARZA

ATTEST: Leticia G. Vaek
City Clerk

APPROVED AS TO FORM: Ulises A. Salazar
City Attorney