

AN ORDINANCE **101232**

SELECTING VICKREY & ASSOCIATES, INC. TO PROVIDE ENGINEERING SERVICES IN CONNECTION WITH THE CALLAGHAN ROAD: FARRAGUT TO INGRAM LOW WATER CROSSING AND THE CALLAGHAN ROAD: HEMPHILL TO FARRAGUT LOW WATER CROSSING PROJECTS, LOCATED IN COUNCIL DISTRICT 6 AND 7, AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$510,020.00, AUTHORIZING \$51,002.00 FOR PROJECT CONTINGENCY EXPENSES, \$35,700.00 FOR CAPITAL ADMINISTRATIVE COSTS; FOR A TOTAL AMOUNT OF \$596,722.00 FROM 2005 STORM WATER REVENUE BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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

SECTION 1. Vickrey & Associates, Inc., is hereby selected to provide professional engineering services in connection with the Callaghan Road: Farragut to Ingram Low Water Crossing and the Callaghan Road: Hemphill to Farragut Low Water Crossing Projects.

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 \$510,020.00.

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 in substantial form 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 \$51,002.00 for project contingency and the amount of \$35,700.0 for capital administrative fees are hereby authorized.

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

a) The amount of \$298,361.00 is appropriated in SAP fund 48004000, 2005 Storm Water Revenue Bonds, WBS **RB-00084-01-01-06** SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to **23-00166-90-03**. The amount of \$298,361.00 is authorized to be transferred to SAP fund 48099000.

The amount of \$298,361.00 is appropriated in SAP fund 48004000, 2005 Storm Water Revenue Bonds, WBS **RB-00084-01-01-07** SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to **23-00167-90-03**. The amount of \$298,361.00 is authorized to be transferred to SAP fund 48099000.

b) The budget in SAP fund 48099000, Project Definition 23-00166, Callaghan Rd.-Farragut to Ingram LWC Project, shall be revised by increasing WBS element **23-00166-90-03**, entitled TRF FR WBS **RB-00084-01-01-06**, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$298,361.00.

c) The budget in SAP fund 48099000, Project Definition 23-00167, Callaghan Rd.-Hemphill to Farragut LWC Project, shall be revised by increasing WBS element **23-00167-90-03**, entitled TRF FR WBS **RB-00084-01-01-07** , SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$298,361.00.

d) The amount of \$255,010.00 is appropriated in Fund 48099000, Project Definition 23-00166, Callaghan Rd.-Farragut to Ingram LWC Project, WBS element 23-00166-01-02, GL 5201170 and is authorized to be encumbered and made payable to Vickrey & Associates, Inc., when a purchase order is issued.

e) The amount of \$25,501.00 is appropriated in Fund 48099000, Project Definition 23-00166, Callaghan Rd.-Farragut to Ingram LWC Project, WBS element 23-00166-01-03, GL 5201170 and is authorized to be encumbered and made payable for Design Contingency.

f) The amount of \$17,850 is appropriated in Fund 48099000, Project Definition 23-00166, Callaghan Rd.-Farragut to Ingram LWC Project, WBS element 23-00166-01-04, GL 5402010 and is authorized to be encumbered and made payable for Design Capital Administration.

g) The amount of \$255,010.00 is appropriated in Fund 48099000, Project Definition 23-00167, Callaghan Rd.-Hemphill to Farragut LWC Project, WBS element 23-00167-01-02, GL 5201170 and is authorized to be encumbered and made payable to Vickrey & Associates, Inc., when a purchase order is issued.

h) The amount of \$25,501.00 is appropriated in Fund 48099000, Project Definition 23-00167, Callaghan Rd.- Hemphill to Farragut LWC Project, WBS element 23-00167-01-03, GL 5201170 and is authorized to be encumbered and made payable for Design Contingency.

i) The amount of \$17,850 is appropriated in Fund 48099000, Project Definition 23-00167, Callaghan Rd.- Hemphill to Farragut LWC Project, WBS element 23-00167-01-04, GL 5201170 and is authorized to be encumbered and made payable for Design Capital Administration.

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 28th day of August, 2005.

PASSED AND APPROVED this 18th day of August, 2005.

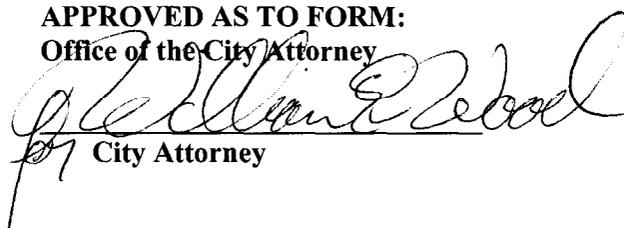


M A Y O R

ATTEST: 
ASSISTANT City Clerk

PHIL HARDBERGER

APPROVED AS TO FORM:
Office of the City Attorney



City Attorney