

AN ORDINANCE **100720**

SELECTING KINNISON AND ASSOCIATES, ARCHITECTS, TO PROVIDE ARCHITECTURAL AND ENGINEERING SERVICES IN CONNECTION WITH THE SAN PEDRO PARK BRANCH LIBRARY RENOVATIONS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$72,900.00; AUTHORIZING \$7,290.00 FOR MISCELLANEOUS DESIGN CONTINGENCY EXPENSES; AUTHORIZING \$5,103.00 FOR CAPITAL ADMINISTRATION COSTS; AUTHORIZING \$2,000.00 FOR ADVERTISING EXPENSES, FOR A TOTAL AMOUNT OF \$87,293.00; APPROPRIATING FUNDS; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the San Pedro Park Branch Library Renovations Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Project, there exists a need for architectural and engineering services to include field measurement, development of base plans, design development, and construction administration; and

WHEREAS, the City staff rated all individuals and firms which submitted proposals to be considered for the above-described work, giving consideration to past experience and recognized ability and competence in providing such services; and

WHEREAS, the City staff reviewed the ratings and has recommended to the City Council that the professional services contract of Kinnison and Associates, Architects should be accepted for said work, based upon demonstrated ability and qualifications; **NOW THEREFORE:**

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

SECTION 1. Kinnison and Associates, Architects is hereby selected to provide architectural services in connection with San Pedro Park Branch Library Renovations Community Development Block Grant (CDBG) Project.

SECTION 2. The Interim City Manager or, in his stead, either an Assistant City Manager, an Assistant to the City Manager or the Director of Public Works is hereby authorized to negotiate and execute a public works professional services contract in an amount not to exceed \$72,900.00 with Kinnison and Associates, Architects.

SECTION 3. The Interim City Manager or his designee, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to execute such professional services contract without further action of City Council. Should a contract be negotiated which varies from the standard terms, the contract must be subsequently considered by the City Council which must approve its terms and insure that the compensation provided meets the legal requirements as set in V.T.C.A. Government Code, Title 10, Chapter 2254.004, and that other provisions are acceptable.

SECTION 4. Project No. 04-00116 entitled "San Pedro Park Branch Library Renovations" is hereby designated for use to account for all transactions, and the sum of \$87,293.00 is hereby appropriated in said fund as set out in the detailed Fiscal Impact Sheet affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 5. Funding for Project No. 04-00116 will be from Fund No. 28030000 entitled "CDBG 30th Year Program" and the sums are hereby authorized to be encumbered and made payable from Project No. 04-00116 as follows:

- \$72,900.00 payable to Kinnison and Associates for architectural and engineering fees, WBS# 04-00116-01-02, GL Account No. 5201170, entitled "Engineering Fees"; and
- \$ 7,290.00 for miscellaneous design contingency expenses, WBS# 04-00116-01-03, GL Account No. 5201170, entitled "Engineering Fees;" and
- \$ 5,103.00 for Capital Administration costs, WBS# 04-00116-01-04, GL Account No. 5402010, entitled "Capital Program Administrative"; and
- \$ 2,000.00 for advertising expenses, WBS# 04-00116-05-01, GL Account No.5201150, entitled "Advertising Expenses."

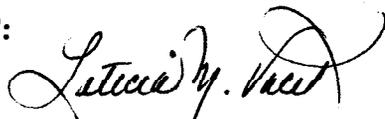
SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the Interim City Manager or the Interim City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP 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 7. This Ordinance shall become effective on the first (1st) day of May, 2005.

PASSED AND APPROVED this 21st day of April, 2005.


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney