

AN ORDINANCE 100880

AMENDING A PROFESSIONAL SERVICES AGREEMENT AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$145,603.00 TO CHESNEY, MORALES & ASSOCIATES, INC. (MBE) TO PROVIDE ARCHITECTURAL SERVICES IN CONNECTION WITH THE MEDICAL CENTER SENIOR MULTI-SERVICES AND HEALTH CENTER PROJECT, AN AUTHORIZED 2003-2007 GENERAL OBLIGATION PUBLIC HEALTH AND SAFETY IMPROVEMENTS BOND PROJECT LOCATED AT 2219 BABCOCK IN THE MEDICAL CENTER AREA IN CITY COUNCIL DISTRICT 8; AUTHORIZING \$22,315.00 FOR DESIGN CONTINGENCY EXPENSES; AUTHORIZING \$9,947.00 FOR CAPITAL ADMINISTRATION EXPENSES; AUTHORIZING \$2,000.00 FOR ADVERTISING EXPENSES FOR A TOTAL AMOUNT OF \$179,865.00; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

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WHEREAS, professional architectural services are required in connection with the renovation of a 24,772 square-foot former Children's Shelter purchased by the City of San Antonio; and

WHEREAS, the firm of Chesney, Morales & Associates, Inc., an MBE firm has submitted a proposal to perform the above mentioned services; and

WHEREAS, a previously executed professional services agreement with Chesney, Morales & Associates, Inc., in the amount of \$110,000.00 was authorized by City Council on June 10, 2004, through Ordinance No. 99350;

WHEREAS, an increase in the original agreement amount is necessary to provide additional funds for architectural services to further the renovation and development of the facility NOW THEREFORE,

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

SECTION 1. The proposal of Chesney, Morales & Associates, Inc., to provide architectural services, in connection with the renovation of a 24,772 square-foot Children's Shelter purchased by the City of San Antonio is hereby accepted. A copy of the proposal is appended hereto and incorporated herein for all purposes as **Attachment I**. The following amounts of \$22,315.00 for design contingency expenses; \$9,947.00 for Capital Administration expenses and \$2,000.00 for advertising are hereby authorized.

SECTION 2. The total amount of \$145,603.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to Chesney, Morales & Associates, Inc.

SECTION 3. The following financial adjustments are hereby authorized to effect this Ordinance:

- (a) The amount of \$179,865.00 is appropriated in SAP fund 45805000, 2003 Health Bonds, WBS GO-00048-01-01-16, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 36-00101-90-02. The amount of \$179,865.00 is authorized to be transferred from SAP fund 45805000 to SAP fund 45099000.
- (b) The budget in SAP fund 45099000, General Obligations Capital Projects, Project Definition 36-00101, Medical Center Area Senior Multi-Services and Health Center, shall be revised by

increasing WBS element 36-00101-90-02, entitled "TRF FR GO-00048-01-01-16", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$179,865.00.

- (c) The amount of \$145,603.00 is appropriated in Fund 45099000 General Obligation Capital Projects, SAP project definition 36-00101, Medical Center Area Senior Multi-Services and Health Center, general ledger account 5201100 "Architectural Fees", WBS 36-00101-01-02, is authorized to be encumbered and made payable to Chesney, Morales and Associates, Inc. when a purchase order is issued.
- (d) The amount of \$22,315.00 is appropriated in Fund 45099000 General Obligation Capital Projects, SAP project definition 36-00101, Medical Center Area Senior Multi-Services and Health Center, general ledger account 5402010 "Architectural Fees", WBS 36-00101-01-03, is authorized to be encumbered and made payable for consultant contingency.
- (e) The amount of \$9,947.00 is appropriated in Fund 45099000 General Obligation Capital Projects, SAP project definition 36-00101, Medical Center Area Senior Multi-Services and Health Center, general ledger account 5201100 "Capital Program Administrative Costs", WBS 36-00101-04-04, is authorized to be encumbered and made payable for administrative costs.
- (f) The amount of \$2,000.00 is appropriated in Fund 45099000 General Obligation Capital Projects, SAP project definition 36-00101, Medical Center Area Senior Multi-Services and Health Center, general ledger account 5201100 "Architectural Fees", WBS 36-00101-05-01, is authorized to be encumbered and made payable to for advertising costs.

SECTION 4. 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 5. This Ordinance shall be effective on the 19th day of May 2005.

PASSED AND APPROVED this the 29th day of May, 2005.

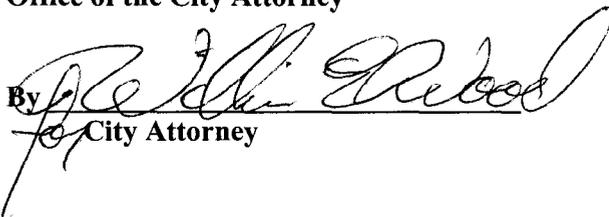

M A Y O R

EDWARD D. GARZA

ATTEST


CITY CLERK

APPROVED AS TO FORM
Office of the City Attorney

By 
City Attorney