

AN ORDINANCE 101356

AMENDING AN EXISTING PROFESSIONAL SERVICES AGREEMENT AND AUTHORIZING PAYMENT IN AN AMOUNT NOT TO EXCEED \$28,185.00, TO CHESNEY MORALES & ASSOCIATES, INC., A MBE/SBE FIRM, FOR ADDITIONAL PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVICES IN CONNECTION WITH THE RE-ROOFING AND EXTERIOR WATERPROOFING OF THE UNIVERSIDAD AUTONOMA DE MEXICO AS PART OF THE HENRY B. GONZALEZ CONVENTION CENTER PARTIAL RE-ROOFING PROJECT, AN AUTHORIZED 2004 B HOTEL OCCUPANCY TAX REVENUE BOND FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING \$2,818.50 FOR PROJECT CONTINGENCY AND \$2,260.00 FOR ENVIRONMENTAL SERVICES FOR A TOTAL ORDINANCE AMOUNT OF \$33,263.50; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

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WHEREAS, a previously executed professional services agreement with Chesney Morales & Associates, Inc., was originally approved by City Council through Ordinance No. 100213 on January 6, 2005; and

WHEREAS, an increase in the agreement amount is necessary for architectural and engineering services for re-roofing and exterior waterproofing of the Universidad Nacional Autonoma de Mexico along with project contingency and environmental services costs; and

WHEREAS, the firm of Chesney Morales & Associates, Inc., has submitted a proposal to perform the additional services required for completion of the project; **NOW THEREFORE**,

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

SECTION 1. The proposal for amendment of the professional services agreement with Chesney Morales & Associates, Inc., to provide architectural and engineering services, in connection with the re-roofing and exterior waterproofing of the Universidad Nacional Autonoma de Mexico project is hereby accepted. A copy of the proposal is appended hereto and incorporated herein for all purposes as **Attachment A**.

SECTION 2. The following sums are hereby authorized \$2,818.50 for project contingency and \$2,260.00 for environmental services costs.

SECTION 3. The total amount of \$28,185.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to Chesney Morales & Associates, Inc.

SECTION 4. The following financial adjustments are hereby authorized to effect this Ordinance:

a) The amount of \$33,263.50 is appropriated in SAP fund 47002000, Hotel Motel Occupancy tax Revenue Bonds, WBS **RB-00076-01-01-23**, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to **42-00003-90-01**. The amount of \$33,263.50 is authorized to be transferred to SAP fund 47099000.

- b) The budget in SAP fund 47099000, Project Definition 42-00003, Henry B. Gonzalez Convention Center Re-Roofing Project, shall be revised by increasing WBS element **42-00003-90-01**, entitled TRF FR WBS **RB-00076-01-01-23**, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$33,263.50.
- d) The amount of \$28,185.00 is appropriated in Fund 47099000 Project Definition 42-00003, Henry B. Gonzalez Convention Center Re-Roofing Project, WBS element 42-00003-01-02, GL 5201170 and is authorized to be encumbered and made payable to Chesney Morales & Associates, Inc.. when a purchase order is issued.
- e) The amount of \$2,818.50 is appropriated in Fund 47099000 Project Definition 42-00003, Henry B. Gonzalez Convention Center Re-Roofing Project, WBS element 42-00003-05-06, GL 5201140 and is authorized to be encumbered and made payable for Project Contingency when a purchase order is issued.
- f) The amount of \$2,260.00 is appropriated in Fund 47099000 Project Definition 42-00003, Henry B. Gonzalez Convention Center Re-Roofing Project, WBS element 42-00003-04-02, GL 5201180 and is authorized to be encumbered and made payable for Environmental Costs when a purchase order is issued.
- g) 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 become effective on the 18th day of September 2005.

PASSED AND APPROVED this the 8th day of September, 2005.



M A Y O R

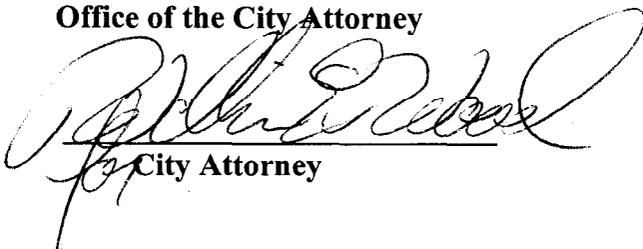
PHIL HARDBERGER

ATTEST



CITY CLERK

APPROVED AS TO FORM:
Office of the City Attorney



for City Attorney