

AN ORDINANCE **99257**

SELECTING FACILITY PROGRAMMING, LTD., D/B/A FACILITY PROGRAMMING AND CONSULTING (SBE) TO PROVIDE PROGRAMMING SERVICES IN CONNECTION WITH THE EMERGENCY OPERATIONS CENTER PROJECT, PHASE A, LOCATED AT BROOKS CITY BASE IN COUNCIL DISTRICT 3; AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT IN AN AMOUNT NOT TO EXCEED \$118,500.00; AUTHORIZING \$11,850.00 FOR CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$130,350.00 FROM 2003-2007 GENERAL OBLIGATION PUBLIC HEALTH AND SAFETY IMPROVEMENT 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. Facility Programming, Ltd., d/b/a Facility Programming and Consulting is hereby selected to provide professional engineering and design services in connection with the Emergency Operations Center Project, Phase A.

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 \$118,500.00.

SECTION 3. If a contract can be negotiated in accordance with the terms of the standard-form contract for engineering services, and in accordance with the price provisions contained herein, the City Manager, or her designee is authorized to execute such an agreement without further City Council action. A copy of such standard form contract appears 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 \$11,850.00 for contingency expenses is hereby authorized.

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

- a) The amount of \$118,500.00 is appropriated in Fund No. 45-805003, 2003 Health Bonds, in Index Code 756528, entitled "Professional Service", and is authorized to be encumbered and made payable to **Facility Programming, Ltd., dba Facility Programming and Consulting**, for programming services in connection with the Emergency Operations Center project.

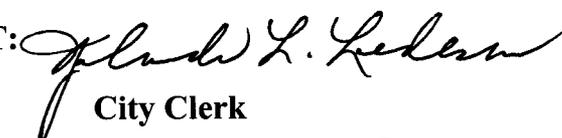
- b) The amount of \$11,850.00 is appropriated in Fund No. 45-805003, 2003 Health Bonds, in Index Code 756536, entitled "Professional Service Contingency", and is authorized to be encumbered and made payable professional services contingency expenses in connection with the Emergency Operations Center project

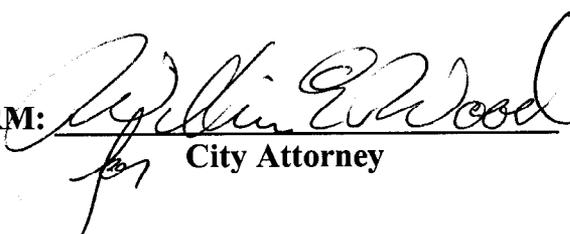
SECTION 6. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 7. This ordinance shall take effect on the 6th day of June, 2004.

PASSED AND APPROVED this 27th day of May, 2004.


MAYOR
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney