

AN ORDINANCE 2013-06-20-0447

SELECTING MOORE IACOFANO GOLTSMAN, INC. (MIG) FOR NEGOTIATION AND EXECUTION OF A PROFESSIONAL DESIGN SERVICES CONTRACT IN THE AMOUNT NOT-TO-EXCEED \$875,000.00 TO PROVIDE DESIGN AND CONSTRUCTION ADMINISTRATION SERVICES FOR HEMISFAIR PARK PLAY ESCAPE PROJECT.

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WHEREAS, in the 2012 Bond Program, \$15 million was designated for Parks, Recreation and Open Space Improvements at HemisFair Park, of which four (4) sub-projects were branded to participate within the HemisFair 2012-2017 Bond Program, 1) HemisFair Play Escape Project; 2) Magik Theater Restoration 3) Historic Homes Restoration included in this council action and 4) a Civic Park which will be designed at a later time; and

WHEREAS, the professional services to be provided in this contract includes basic landscape architectural services to include programming, cost estimating, public meeting coordination, landscape architectural, structural, civil, mechanical, electrical and plumbing design; and

WHEREAS, this Ordinance selects **Moore Iacofano Goltsman, Inc. (MIG)** for negotiation and execution of a Professional Design Services Contract in the amount not to exceed \$875,000.00 to provide design and construction administration services for the HemisFair Park Play Escape Project; and

WHEREAS, this is a one-time capital improvement expenditure in the amount not to exceed \$875,000.00 and funding for this Ordinance is available from 2012-2017 General Obligation Bond Program and are included in the FY 2013–2018 Capital Improvement Budget; **NOW THEREFORE**,

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

SECTION 1. **Moore Iacofano Goltsman, Inc. (MIG)** is hereby selected for negotiation and execution of a Professional Design Services Contract to provide design and construction administration services for HemisFair Park Play Escape Project.

SECTION 2. The City Manager or her designee is hereby authorized to negotiate and execute a Professional Services Contract with **Moore Iacofano Goltsman, Inc.** in an amount not to exceed \$875,000.00.

SECTION 3. The following financial adjustments are hereby approved:

- a) Payment not-to-exceed the amount of \$875,000.00, Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00357, HemisFair Park, is authorized to be encumbered and made payable to Moore Iacofano Goltsman, Inc., for Professional Design Services. The Payment for services are contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds for SAP Project

Definition 40-00357, HemisFair Park, in accordance with the adopted capital budget. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

- b) 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 or the City Manager's designee, correct allocations 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 4. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND APPROVED this 20th day of June, 2013.

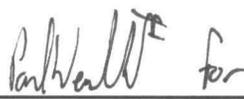

M A Y O R
Julián Castro

ATTEST:

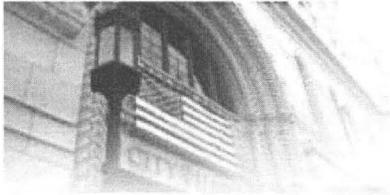


Leticia M. Vaccik, City Clerk

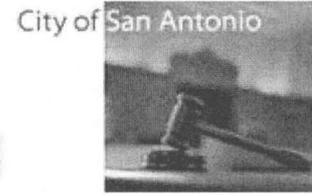
APPROVED AS TO FORM:



Michael D. Bernard, City Attorney



Request for
**COUNCIL
ACTION**



Agenda Voting Results - 23A

Name:	23A, 23B, 23C, 23D						
Date:	06/20/2013						
Time:	12:14:32 PM						
Vote Type:	Motion to Approve						
Description:	An Ordinance for the HemisFair Park Play Escape Project authorizing the negotiation and execution of a Professional Design Services contract in the amount not-to-exceed \$875,000.00 authorized payable to Moore Iacofano Goltsman, Inc., to provide design and construction administration services for the Project.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Diego Bernal	District 1		x				
Ivy R. Taylor	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4		x				x
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Elisa Chan	District 9		x			x	
Carlton Soules	District 10		x				