

AN ORDINANCE 2009-06-25-0569

SELECTING DEBRA J. DOCKERY, ARCHITECT, P.C., FOR NEGOTIATION AND EXECUTION OF A PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVICES AGREEMENT TO PROVIDE PROFESSIONAL ARCHITECTURAL AND ENGINEERING SERVICES IN AN AMOUNT UP TO \$830,000.00 FOR PROPERTY AND EVIDENCE MANAGEMENT FACILITY, PHASE II PROJECT.

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WHEREAS, improvements were necessary and required prior to the relocation of the San Antonio Police Property and Evidence storage and administrative staff; and

WHEREAS, this Project provides for the architectural and engineering services to include mechanical, electrical and plumbing systems, testing and abatement of hazardous materials, accessibility, safety and code issues, exterior systems and interior finishes for the Property and Evidence Management Facility; and

WHEREAS, this Ordinance selects **Debra J. Dockery Architect, P.C.**, to provide professional architectural and engineering services in an amount up to \$830,000.00 for Property and Evidence Management Facility, Phase II Project; and

WHEREAS, this Ordinance also includes \$83,000.00 for project contingency, \$74,700.00 for capital administrative costs and \$2,000.00 for advertising expenses; **NOW THEREFORE**,

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

SECTION 1. **Debra J. Dockery Architect, P.C.**, is hereby selected to provide professional architectural and engineering services for the Property and Evidence Management Facility, Phase II Project.

SECTION 2. City staff is authorized and directed to commence negotiations and execute an agreement with **Debra J. Dockery Architect, P.C.** in an amount up to \$830,000.00

SECTION 3. The following financial adjustment is hereby approved:

- a) The previously appropriated amount of \$830,000.00 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 24-00014, Property Room/Asset Seizure Facilities, is authorized to be encumbered and made payable to Debra J. Dockery, Architect, P.C. for professional architectural and engineering services. The budget shall be revised by increasing/decreasing the SAP WBS Elements as follows:

WBS NO.	WBS NAME	G/L	G/L NAME	CURRENT PLAN VERSION 0 (Optional)	PLAN VERSION 0 REVISION/ Appropriation	REVISED PLAN VERSION 0 (Optional)
24-00014-01-02	Design Costs	5201040	Fees to Prof Contractors	\$149,015.00	\$830,000.00	\$979,015.00
24-00014-05-02-01	Construction - City	5201140	Construction Cost	\$2,125,985.00	-\$989,700.00	\$1,136,285.00
24-00014-05-06	Project Contingency	5201140	Construction Cost	\$12,150.00	\$83,000.00	\$95,150.00
24-00014-05-01	Advertise	5201150	Advertising	\$0.00	\$2,000.00	\$2,000.00
24-00014-05-03	Construction Capital Administration Costs	5402010	Capital Program Admin Cost	\$0.00	\$74,700.00	\$74,700.00
TOTALS				\$2,287,150.00	\$0.00	\$2,287,150.00

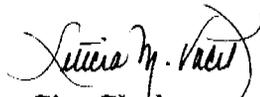
SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager’s designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, 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 take effect on the tenth day after passage.

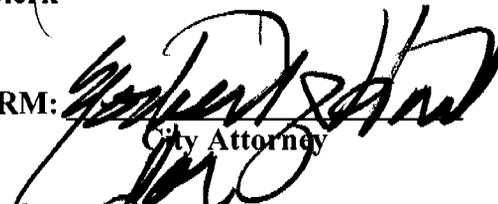
PASSED AND APPROVED this 25th day of June, 2009.


 M A Y O R
JULIÁN CASTRO

ATTEST:


 City Clerk

APPROVED AS TO FORM:


 City Attorney