

AN ORDINANCE 2011-06-16-0497

APPROVING A \$121,955.50 AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH KELL MUNOZ ARCHITECTS, INC. FOR ADDITIONAL PROFESSIONAL DESIGN SERVICES IN CONNECTION WITH THE MISSION MARQUEE OUTDOOR PLAZA AND MISSION SITE PLAYGROUND IMPROVEMENTS PROJECT, A U.S. HOUSING AND URBAN DEVELOPMENT (HUD) 108 FUNDED PROJECT LOCATED IN COUNCIL DISTRICT 3; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the use of U.S. Department of Housing and Urban Development (HUD) 108 Loan Program funds for the Mission Marquee Outdoor Plaza and Mission Site Playground Improvements Project (the "Project"), located in Council District 4; and

WHEREAS, by Ordinance No. 2008-03-13-0192 passed and approved on March 13, 2008, the City Council authorized a professional services agreement with Kell Munoz Architects, Inc. for professional architecture design services; and

WHEREAS, in connection with said Project, there exists a need for additional engineering services, including design services; and

WHEREAS, it is the City Council's intention to authorize and amend the professional services agreement with Kell Munoz Architects, Inc. for performance of such additional services; **NOW THEREFORE:**

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

SECTION 1. The sum of \$121,955.50, representing costs for additional professional engineering services is hereby authorized to be paid to Kell Munoz Architects, Inc. in connection with the Mission Marquee Outdoor Plaza and Mission Site Playground Improvement Project (the "Project") referenced in this Ordinance. In this regard, the professional services agreement with Kell Munoz Architects, Inc., authorized by Ordinance No. 2008-03-13-0192 passed and approved on March 13, 2008, is hereby authorized to be amended to reflect the additional services and costs. The City Manager or, in her stead, a Deputy City Manager, an Assistant City Manager or an Assistant to the City Manager is hereby authorized to execute said amendment, a copy of which is in substantially final form and attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. Payment in the amount not to exceed \$121,955.50 in Fund Number 46097000, HUD 108 Projects, Project Definition Number 40-00234, Mission Library Amphitheater, is authorized to be encumbered and made payable to Kell Munoz Architects, Inc. for additional architectural services.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer 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 4. This Ordinance shall become effective immediately upon passage by eight (8) or more affirmative votes of the entire City Council; otherwise, said effective date shall be ten (10) days from the date of passage hereof.

PASSED AND APPROVED this 16th day of June, 2011.



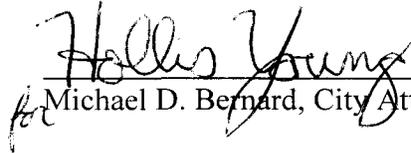
M A Y O R
Julián Castro

ATTEST:



Leticia M. Vadek, City Clerk

APPROVED AS TO FORM:

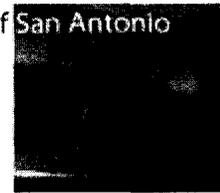


for Michael D. Bernard, City Attorney



Request for
COUNCIL
ACTION

City of San Antonio



Agenda Voting Results - 7

| Name: | 7 | | | | | | |
|------------------------|---|--------------------|------------|------------|----------------|---------------|---------------|
| Date: | 06/16/2011 | | | | | | |
| Time: | 10:26:18 AM | | | | | | |
| Vote Type: | Motion to Approve | | | | | | |
| Description: | An Ordinance authorizing an amendment in the increased amount of \$121,955.50 to the \$680,588.60 professional services agreement with Kell Munoz Architects, Inc. for the Mission Marquee Outdoor Plaza Project and Mission Site Playground Improvements, an authorized Housing and Urban Development (HUD) 108 Loan funded project, located in Council District 3. [Peter Zanoni, Assistant City Manager; Mike Frisbie, Director, Capital Improvements Management Services] | | | | | | |
| Result: | Passed | | | | | | |
| Voter | Group | Not Present | Yea | Nay | Abstain | Motion | Second |
| Julián Castro | Mayor | x | | | | | |
| Mary Alice P. Cisneros | District 1 | | x | | | | |
| Ivy R. Taylor | District 2 | | x | | | | |
| Jennifer V. Ramos | District 3 | | x | | | x | |
| Rey Saldaña | District 4 | | x | | | | |
| David Medina Jr. | District 5 | | x | | | | |
| Ray Lopez | District 6 | | x | | | | |
| Justin Rodriguez | District 7 | | x | | | | x |
| W. Reed Williams | District 8 | x | | | | | |
| Elisa Chan | District 9 | | x | | | | |
| Carlton Soules | District 10 | | x | | | | |

CITY OF SAN ANTONIO
CONTRACT AMENDMENT REQUEST

6/13/11 16:20

Project No. 40-00141

Date Prepared: 6/13/2011 Amendment Title: AM-002 Mission Marquee Outdoor Plaza

Project Name: Design - Dst 3 Mission Branch Librar

Project Name as shown on the Work Project Authorization

The professional services amendment described below is to the Professional Service Agreement originally or previously specified is hereby requested, including all changes in costs. (Describe service to be added or deleted.)

Title : Design - District 3 New Branch Library - Budgeted
Number : 4600008175B
CIMS Department
AM-002 Mission_Marquee_Outdoor_Plaza
An ordinance amending a professional service agreement and authorizing payment to Kell Munoz Architects for the Mission Marquee Outdoor Plaza Project and Mission Site Playground Improvements, an authorized Housing and Urban Development 108 HUD located in Council District 3.
WBS: 40-(0234-05-02-01 GL 5201140
Project Manager: Randy Matyear
See attachment

Justification for Proposed Amendment (Describe in detail why these services are to be added or deleted. Use attachments if necessary.):

Ordinance: amending a professional service agreement with Kell Munoz Architects for the Mission Marquee Outdoor Plaza Project & Mission Site Playground.

Amendment will result in change to Contract Cost as shown: \$121,955.50

REQUESTED BY: APPROVED BY:
President/Owner/Representative Date COSA Representative Date
Firm: KELL MUNOZ ARCHITECTS,INC

FOR CITY USE ONLY

Ordinance Required: Yes No Amendment Request \$25,000 (+ or -) Additional funds required: \$0.00
Amendment WBS Element: Amendment Contingency WBS Element:
Project Contingency Original Balance: \$0.00
Original Agreement Amount \$0.00 Previous Approved Amendment Requests: \$0.00
This Amendment Request: \$0.00 This Amendment Request: \$0.00
Total: \$0.00 Total Amendment Requests: \$0.00 Balance: \$0.00
Fund #: Ordinance #: Ordinance Date:
Purchase Requisition #: Contract #: 4600008175B Purchase Order #:
Fiscal Remarks:

NOTE This form is a local government record and shall be retained in accordance with the provisions of the Local Government Code, Section 201.

KELL MUNOZ ARCHITECTS, INC

1017 North Main
Suite 300
San Antonio, TEXAS 78212

Phone: 210-349-1163
Fax: 210-525-1038

TITLE: AM-002 Mission_Marquee_Outdoor_Plaza

DATE: 6/13/2011

PROJECT: Design - Dst 3 Mission Branch Librar

JOB:

TO: Attn: WILLIAM HENSLEY
City of San Antonio
PO Box 839966
San Antonio, TX 78205
Phone: 210-207-4260

CONTRACT NO: 4600008175B

DESCRIPTION OF CHANGE

Title : Design - District 3 New Branch Library - Budgeted

Number : 4600008175B

CIMS Department

AM-002 Mission_Marquee_Outdoor_Plaza

An ordinance amending a professional service agreement and authorizing payment to Kell Munoz Architects for the Mission Marquee Outdoor Plaza Project and Mission Site Playgroud Improvements, an authorized Housing and Urban Development 108 HUD located in Council District 3.

WBS: 40-00234-05-02-01 GL 5201140

Project Manager: Randy Matyear

See attachment

| Item | Description | Quantity | Units | Unit Price | Net Amount |
|-------------------|---------------------------------|----------|-------|--------------|---------------------|
| 00001 | Professional Services Agreement | 1.000 | DOL | \$121,955.50 | \$121,955.50 |
| Total Cost | | | | | \$121,955.50 |

The Contract Time Will Not Be Changed