

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.**

AN ORDINANCE

**AUTHORIZING A PROFESSIONAL DESIGN SERVICES CONTRACT
IN AN AMOUNT NOT TO EXCEED \$340,000.00 WITH FISHER HECK,
INC., FOR HEMISFAIR HISTORIC HOMES STABILIZATIONS AND
EXTERIOR REHABILITATIONS, A 2012-2017 GENERAL
OBLIGATION BOND FUNDED PROJECT LOCATED IN COUNCIL
DISTRICT 1.**

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WHEREAS, voters approved the 2012-2017 Bond Program which includes \$15 million for Parks, Recreation and Open Space Improvements at Hemisfair Park consisting of the: (1) Hemisfair Play Escape Project; (2) Magik Theatre Restoration; (3) Historic Homes; and (4) Design for a Civic Park; and

WHEREAS, in June 2013 City Council approved a professional services contract with Quimby McCoy to assess the conditions of ten (10) historic homes in the Park, including physical inspections of each home, preparation of a conclusive report relaying the conditions of the homes, cost estimates for work required to protect against further deterioration, and recommendations regarding stabilization and rehabilitation; and

WHEREAS, upon award of this contract, Fisher Heck will provide design services required for the stabilization and exterior rehabilitation of the Amaya, Espinoza, Kampmann/Solomon, Koehler, and Pereida Homes, and stabilization only of the Acosta/Halff, Mayer/Halff, Schultze, Smith, and Sweeney Homes; **NOW THEREFORE:**

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

SECTION 1. A Professional Design Services Contract in an amount not to exceed \$340,000.00 is awarded to Fisher Heck, Inc. to provide design services required for the stabilization and exterior rehabilitation of certain historic homes in Hemisfair Park.

SECTION 2. The City Manager or her designee is hereby authorized to execute the contract, a copy of which, in substantially final form, is set out in **Exhibit I**.

SECTION 3. Payment in the amount of \$340,000.00 in SAP Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00357, Hemisfair Park, is authorized to be encumbered with a purchase order and made payable to Fisher Heck, Inc., for a Professional Design Services. 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.

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 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 5. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 30th day of January, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney