

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

AN ORDINANCE

**AUTHORIZING THE NEGOTIATION AND EXECUTION OF A
PROFESSIONAL DESIGN SERVICES CONTRACT IN AN AMOUNT
NOT TO EXCEED \$2,918,237.00 WITH GUSTAFSON GUTHRIE
NICHOL, LTD., FOR DESIGN AND CONSTRUCTION
ADMINISTRATION SERVICES FOR THE HEMISFAIR CIVIC PARK
PROJECT, 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, a request for Qualifications (RFQ) was issued in October 2013 soliciting for design and construction administration services for the Civic Park, to which (18) firms responded; and

WHEREAS, a selection committee comprised of representatives from the Transportation and Capital Improvements (TCI) Department, Hemisfair Park Area Redevelopment Corporation, City Parks and Recreation Department, and the City Manager’s Office evaluated and scored the submissions based on published criteria; and

WHEREAS, as a result of their evaluation, the committee recommends that a contract be awarded to Gustafson Guthrie Nichol, design of the Hemisfair Civic Park; **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 \$2,918,237.00 is hereby awarded to Gustafson Guthrie Nichol, LTD.

SECTION 2. The City Manager or her designee is authorized to execute a Professional Services Contract with Gustafson Guthrie Nichol, LTD, a copy of which, in substantially final form, is set out in **Exhibit I**.

Item No.

SECTION 3. Payment in the amount of \$2,918,237.00 in SAP Fund 53099000, Parking Capital Projects, SAP Project Definition 40-00357, HemisFair Park, is authorized to be encumbered with a purchase order and made payable to Gustafson Guthrie Nichol, LTD., for design and construction administration services. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds in accordance with the adopted capital budget. Payment is limited to the amounts budgeted in the Capital Budget funding sources identified. All expenditures will comply with approved 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 20th day of March, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney