

AN ORDINANCE **9 6 8 2 0**

AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING ADDITIONAL FUNDS FROM 1999 GENERAL OBLIGATION DRAINAGE IMPROVEMENT BONDS IN THE AMOUNT OF \$14,250.00 PAYABLE TO BURY+PARTNERS-SA, INC. FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE THOUSAND OAKS INTERSECTIONS PROJECT, LOCATED IN COUNCIL DISTRICTS 9 AND 10; AUTHORIZING \$1,425.00 FOR MISCELLANEOUS ENGINEERING CONTINGENCY EXPENSES; REVISING THE BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, a professional engineering services contract with Bury+Partners-SA, Inc. was approved through Ordinance Number 88171 passed on July 30, 1998, in connection with the Thousand Oaks Intersections Project; and

WHEREAS, it is necessary to provide additional compensation in the amount of \$14,250.00 to Bury+Partners-SA, Inc. for additional drainage infrastructure at the intersection of Thousand Oaks and Ledge View; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to construct previously approved Metropolitan Planning Organization (MPO) 1999 General Obligation Flood Control with Park Improvements Bond funded Capital Improvement Projects; **NOW THEREFORE**;

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

SECTION 1. The professional services contract between the City of San Antonio and Bury+Partners-SA, Inc. approved through Ordinance Number 88171 passed on July 30, 1998, in connection with the Thousand Oaks Intersections Project is hereby amended in accordance herewith and the additional funds in an amount not to exceed \$14,250.00 to Bury+Partners-SA, Inc. for additional professional engineering services in connection with the Thousand Oaks Intersections Project is hereby authorized. A copy of the proposal is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. The budget in fund 45-972095, 1999 Street Improvements, Sold in 2001, is revised by reducing index code 695577, entitled Unallocated Appropriations: Proceeds, by the amount of

SECTION 3. The amount of \$15,675.00 is appropriated in fund 45-972021, 1999 Street Improvements, Sold in 2001, in index code 937136, entitled transfer to 45-979261. The amount of \$15,675.00 is authorized to be transferred from 45-972021 to 45-979261.

SECTION 4. The budget in fund 45-979000, 1999 Street Improvements, is revised by increasing index code 115790, entitled Transfer from 45-972021 (45-979261) Thousand Oaks Int, by the amount of \$15,675.00.

SECTION 5. The budget and encumbrance in fund 45-979261, 1999 Street Improvements, shall be revised by increasing index code 422048, entitled Engineering & Design Services Contract, by \$14,250.00. The amount of \$14,250.00 is authorized to be encumbered and made payable to Bury+Partners-SA, Inc. for additional engineering services in connection with Thousand Oaks Intersections Project.

SECTION 6. The budget and encumbrance in fund 45-979261, 1999 Street Improvements, shall be revised by increasing index code 422089, entitled Miscellaneous Contingency Expenses, by \$1,425.00. The amount of \$1,425.00 is authorized to be encumbered and made payable for miscellaneous engineering contingency expenses in connection with Thousand Oaks Intersections Project.

SECTION 7. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 8. .The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 9. This ordinance shall be effective on December 22, 2002.

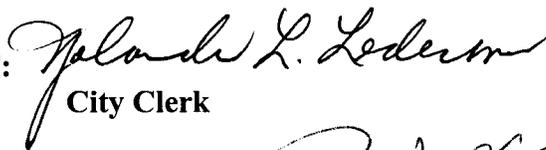
PASSED AND APPROVED this 12th day of December, 2002.



M A Y O R

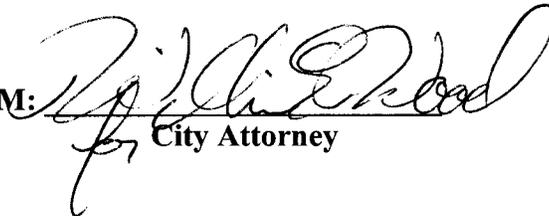
EDWARD D. CARTER

ATTEST:



City Clerk

APPROVED AS TO FORM:



City Attorney