

AN ORDINANCE      **9 7 5 4 2**

**AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING ADDITIONAL FUNDS IN AN AMOUNT NOT TO EXCEED \$2,300.00 FROM 1999 G.O. STREET IMPROVEMENT BOND FUNDS PAYABLE TO BURY + PARTNERS-SA, INC. FOR ENGINEERING SERVICES IN CONNECTION WITH THE THOUSAND OAKS INTERSECTION (MPO) PROJECT, LOCATED IN COUNCIL DISTRICTS 9 AND 10; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\*   \*   \*   \*   \*

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

**WHEREAS**, it is necessary to provide for additional compensation referencing said contract, in the amount of \$2,300.00, to for professional engineering service to prepare a Geological Assessment which constitutes a required element of the Water Pollution Abatement Plan that must be approved by the Texas Commission on Environmental Quality (TCEQ) to allow project construction within the Edwards Aquifer Recharge Zone; and

**WHEREAS**, approval of this Ordinance will be a continuation of City Council policy to complete previously approved 1999 General Obligation Street Improvement funded Metropolitan Planning Organization Capital Improvements 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. which was originally authorized by Ordinance Number 88171 dated July 30, 1998 is hereby amended in accordance herewith and the additional funds in an amount not to exceed \$2,300.00 for additional services in connection with the Thousand Oaks Intersection Metropolitan Planning Organization 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 \$2,300.00.

**SECTION 3.** The amount of \$2,300.00 is appropriated in fund 45-972021, 1999 Street Improvements, Sold in 2001, in index code 937136, entitled transfer to 45-979261. The amount of \$2,300.00 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 \$2,300.00.

**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 Contrac, by \$2,300.00, payable to Bury & Partners-SA, Inc., in connection with the Thousand Oaks Intersection Project.

**SECTION 6.** 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

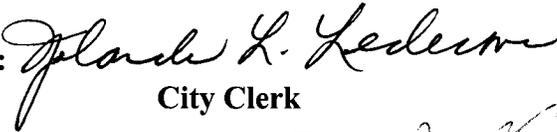
**SECTION 7.** This Ordinance shall become effective on the 11<sup>th</sup> day of May, 2003.

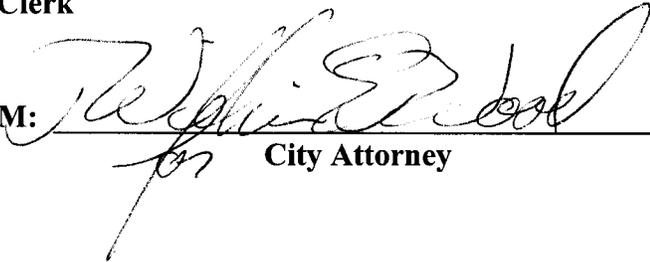
**PASSED AND APPROVED** this 1<sup>st</sup> day of May, 2003.



M A Y O R

EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
City Attorney