

AN ORDINANCE **9 7 5 4 1**

AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING ADDITIONAL FUNDS IN AN AMOUNT NOT TO EXCEED \$28,220.00 FROM 1999 G.O. FLOOD CONTROL WITH PARK IMPROVEMENT BOND FUNDS PAYABLE TO CIVIL ENGINEERING CONSULTANTS, DON DURDEN, INC. FOR ENGINEERING SERVICES IN CONNECTION WITH THE SAN ANTONIO RIVER WALK/MISSION TRAILS LINK FROM ALAMO TO EAGLELAND (MPO) PROJECT, LOCATED IN COUNCIL DISTRICT 5; AUTHORIZING \$2,822.00 FOR MISCELLANEOUS ENGINEERING CONTINGENCY EXPENSES, FOR AN OVERALL TOTAL OF \$31,042.00; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, Ordinance No. 81976, passed and approved on March 30, 1995, selected Civil Engineering Consultants, Inc. to provide services in connection with the Mission Trails Enhancement Project; and

WHEREAS, on December 9, 1999, Ordinance No. 90973 amended the contract with Civil Engineering Consultants, Inc. in the amount of \$110,000.00 for preliminary design services associated with the extension of the Mission Trails along the San Antonio River from Alamo to Eagleland to implement a portion of the Transportation efficiency Act (TEA) 21 Demonstration Project; and

WHEREAS, the project consisted of designing 4,000 feet of hike and bike path and pedestrian walkway across, along and in some cases within the San Antonio River Flood Control Channel which extended from Alamo Street to Eagleland Drive; and

WHEREAS, Ordinance No. 95999 approved June 27, 2002 amended the contract with Civil Engineering Consultants to provide compensation in the amount of \$187,290.00 for final design fees associated with the San Antonio River Walk/Mission Trails Link from Alamo to Eagleland project; and

WHEREAS, this ordinance amends the contract with Civil Engineering Consultants, Don Durden, Inc. and provides compensation in the amount not to exceed \$28,220.00 from 1999 G.O. Flood Control with Park Improvement Bond Funds to revise the hike and bike trail alignment to this Project and an additional \$2,822.00 for engineering contingency; and

WHEREAS, the revision will reduce the original \$2,777,000.00 cost estimate to \$2,500,000.00 and save \$277,000.00 in retaining wall costs in the construction phase; and

WHEREAS, this Council action will increase the total authorized for this professional service contract to \$325,510.00; and

WHEREAS, approval of this ordinance will be a continuation of City policy to complete previously approved 1999 General Obligation Flood Control with Park Improvement Bond funded MPO 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 Civil Engineering Consultants, Inc., authorized by Ordinance 90973 on December 9, 1999 is hereby amended. Funds in an amount not to exceed \$28,220.000 to Civil Engineering Consultants, Don Durden Inc. for revisions to the hike

and bike trail alignment in connection with the San Antonio River Walk/Mission Trails Link from Alamo to Eagleland Project are hereby authorized. A copy of the revised proposal is attached hereto as **Attachment I**.

SECTION 2. The budget in Fund No. 45-952095, 1999 General Obligation Flood Control w/Park Improvements (Sold in 2001), shall be revised by reducing Index Code 695593, entitled "Unallocated Appropriations", in the amount of \$31,042.00.

SECTION 3. The budget in Fund No. 45-952007, 1999 General Obligation Flood Control w/Park Improvements (Sold in 2001), shall be revised by increasing Index Code 936500, entitled "Transfer to 43-828024", in the amount of \$31,042.00. The amount of \$31,042.00 is authorized to be transferred from Fund 45-952007 to Fund 43-828024.

SECTION 4. The budget in Fund No. 43-828000, 1998A Certificates of Obligation MPO Improvements, shall be revised by increasing Index Code 121079, entitled "Transfer from 45-952007", in the amount of \$31,042.00.

SECTION 5. The amount of \$28,220.00 is appropriated in Fund No. 43-828024, 1998A Certificates of Obligation MPO Improvements, in Index Code 648923, entitled "Engineering Contract", and is authorized to be encumbered and made payable to **Civil Engineering Consultants, Inc.**, in connection with the San Antonio River Walk Improvements-Alamo to Eagleland Project.

SECTION 6. The amount of \$2,822.00 is appropriated in Fund No. 43-828024, 1998A Certificates of Obligation MPO Improvements, in Index Code 768879, entitled "Engineering Contingency", and is authorized to be encumbered and made payable for engineering contingency expenses, in connection with the San Antonio River Walk Improvements-Alamo to Eagleland 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. This ordinance shall take effect on the 11th day of May 2003.

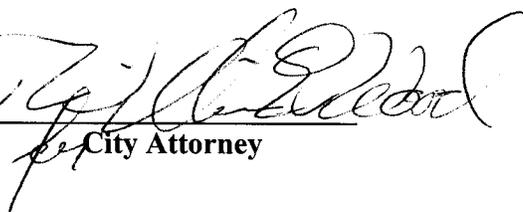
PASSED AND APPROVED this 1st day of May, 2003.



M A Y O R

EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney