

AN ORDINANCE      **97788**

**AMENDING THE PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS IN AN AMOUNT NOT TO EXCEED \$7,100.00 PAYABLE TO SAN ANTONIO DESIGN GROUP, INC. FOR ENGINEERING SERVICES IN CONNECTION WITH THE NAVIDAD FROM MARTIN TO SALINAS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING \$710.00 FOR MISCELLANEOUS ENGINEERING CONTINGENCY EXPENSES FOR A TOTAL AMOUNT OF \$7,810.00; REVISING THE PROJECT BUDGET; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, by Ordinance No. 97036, passed and approved on January 16, 2003, a professional services contract was awarded to San Antonio Design Group, Inc. for professional services rendered in connection with the Navidad from Martin to Salinas Project as part of the Community Development Block Grant (CDBG) Program; and

**WHEREAS**, in connection with said Project, there exists a need to provide for additional engineering services to include all necessary work and document preparation for the reconstruction of approximately 200 feet of Beso Lane in order to provide for better drainage and improve traffic accessibility; and

**WHEREAS**, it is the City Council's intention to authorize a professional services contract with San Antonio Design Group, Inc. for performance of such services; **NOW THEREFORE:**

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

**SECTION 1.** The sum of \$7,100.00, representing costs for additional engineering services is hereby authorized to be paid to San Antonio Design Group, Inc. in connection with the Navidad from Martin to Salinas Community Development Block Grant (CDBG) Project. In this regard, the professional services contract with San Antonio Design Group, Inc. authorized in Ordinance No. 97036, passed and approved on January 16, 2003, is hereby authorized to be amended to reflect such services and costs therefor.

**SECTION 2.** The budget of Project No. 28-028056 is hereby authorized to be revised in accordance with the budget schedule affixed hereto and incorporated herein for all purposes as Attachment I.

**SECTION 3.** The following sums are hereby authorized for payment from and encumbrance in Project No. 28-028056:

\$7,100.00 payable to San Antonio Design Group, Inc., Index No. 745620; and

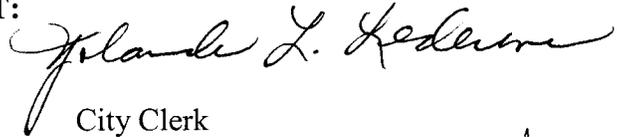
\$ 710.00 payable for miscellaneous engineering contingency expenses, Index No. 748848.

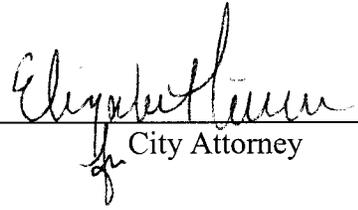
**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or City Manager’s designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance shall be effective on and after the tenth (10<sup>th</sup>) day after passage hereof.

**PASSED AND APPROVED** this 19<sup>th</sup> day of June, 2003.

  
M A Y O R  
EDWARD D. GARZA

**ATTEST:**  
  
City Clerk

**APPROVED AS TO FORM**   
City Attorney