

AN ORDINANCE **97040**

AMENDING THE PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING ADDITIONAL FUNDS IN THE AMOUNT OF \$36,760.00 FROM 2001 CERTIFICATES OF OBLIGATION TO MAESTAS & BAILEY, INC. FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE ISOM ROAD – RAMSEY TO U.S. 281 PROJECT LOCATED IN COUNCIL DISTRICT 9; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

* * * * *

WHEREAS, a professional services contract with Maestas & Bailey, Inc. was approved through Ordinance Number 89813 passed on May 27, 1999 in connection with the Isom Road-Ramsey to US Highway 281 Project; and

WHEREAS, it is necessary to provide additional compensation to Maestas & Bailey, Inc. in the amount of \$36,760.00 for the following services in connection with said Project: attendance at partnering and pre-construction meetings, attendance at monthly project meetings, preparation of monthly status reports, weekly job site visits, shop drawing review, responding to Contractor's request for information, reviewing Change Orders, preparing Change order drawings, additional surveying, coordinating utilities, and performing final inspections; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to construct previously approved 1999 General Obligation (G.O.) Street Improvement 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 with Maestas & Bailey, Inc. which was originally authorized through Ordinance Number 89813 passed on May 27, 1999 in connection with the Isom Road-Ramsey to US Highway 281 Project is hereby amended in accordance herewith and the additional funds in an amount of \$36,760.00 to Maestas & Bailey, Inc. for additional engineering services in connection with the Isom Road-Ramsey to US Highway 281 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 43-171095, 2001 Certificates of Obligation Street Improvements, shall be revised by reducing Index Code 695734, entitled Unallocated Appropriations, in the amount of \$36,760.00.

SECTION 3. The budget in Fund 43-171011, 2001 Certificates of Obligation Street Improvements, shall be revised by increasing Index Code 930669, entitled Transfer to 45-

537033, in the amount of \$36,760.00. The amount of \$36,760.00 is authorized to be transferred from fund 43-171011 to Fund 45-537033.

SECTION 4. The budget in Fund 45-537000, 1985 Street Improvement Bonds, shall be revised by increasing Index Code 113977, entitled transfer from 43-171011 (45-537033), in the amount of \$36,760.00.

SECTION 5. The amount of \$36,760.00 is appropriated in Fund 45-537033, 1985 Street Improvements Bonds, in Index Code 669168, entitled Engineering Expenses, and is authorized to be encumbered and made payable to Maestas and Bailey, Inc., in connection with Isom Road –Ramsey to US 281 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 be effective on January 26, 2003.

PASSED AND APPROVED this 16th day of January, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney