

AN ORDINANCE **97904**

AMENDING A PROFESSIONAL SERVICES CONTRACT BY AUTHORIZING PAYMENT IN THE AMOUNT NOT TO EXCEED \$23,840.00 FROM 1999 G.O. DRAINAGE IMPROVEMENT BOND FUNDS TO TURNER COLLIE & BRADEN, INC. FOR ADDITIONAL ENGINEERING SERVICES IN CONNECTION WITH THE AVE MARIA DRAINAGE PROJECT, LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING \$2,384.00 FOR MISCELLANEOUS ENGINEERING CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$26,224.00; REVISING THE BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, on November 15, 2001, Ordinance No. 94912 authorized the execution of a professional services contract with Turner Collie & Braden, Inc. in the amount of \$195,470.00 for engineering services in connection with the Ave Maria Drainage Project; and

WHEREAS, this ordinance amends the contract to provide for compensation in the amount not to exceed \$23,840.00 for additional engineering services for the preparation of easement acquisition plats and field notes, survey, processing of survey, overall map, acquisition documents, and design and construction plan modifications necessary to improve drainage and authorizes \$2,384.00 for miscellaneous engineering contingencies; and

WHEREAS, approval of this ordinance will be a continuation of Council policy to complete previously approved 1999 General Obligation Drainage Improvement Bond funded Capital Improvement Projects, **NOW THEREFORE**;

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

SECTION 1. The professional service contract between the City of San Antonio and Turner Collie & Braden, Inc. which was originally authorized by Ordinance 94912 dated November 15, 2001 is hereby amended to provide additional engineering services. Funds in an amount not to exceed \$23,840.00 to Turner Collie & Braden, Inc. for services in connection with the Ave Maria Drainage Project are hereby authorized. A copy of the proposal is attached hereto as **Attachment I**.

SECTION 2. The budget in Fund No. 45-962095, 1999 Drainage Improvements, sold in 2001, shall be revised by reducing Index Code 695585, entitled "Unallocated Appropriations: Proceeds", in the amount of \$26,224.00.

SECTION 3. The amount of \$23,840.00 is appropriated in Fund No. 45-962002, 1999 Drainage Improvements, sold in 2001, in Index Code 459859, entitled "Engineering

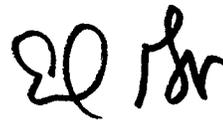
Contract”, and is authorized to be encumbered and made payable to **Turner Collie & Braden, Inc.**, for engineering services in connection with the Ave Maria Drainage Project.

SECTION 4. The amount of \$2,384.00 is appropriated in Fund No. 45-962002, 1999 Drainage Improvements, Sold in 2001, in Index Code 459867, entitled “Engineering Contingency”, and is authorized to be encumbered and made payable for engineering contingency expenses, in connection with the Ave Maria Drainage Project.

SECTION 5. 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.

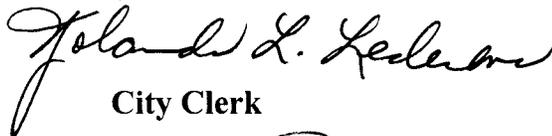
SECTION 6. This ordinance shall take effect on the 17th day of August 2003.

PASSED AND APPROVED this 7th day of August, 2003.

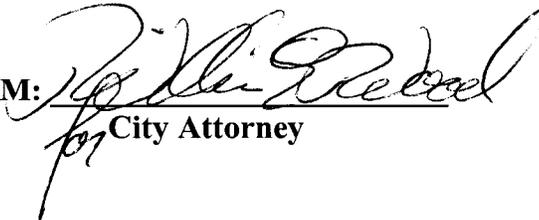


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney