

AN ORDINANCE **9 8 2 7 5**

AUTHORIZING PAYMENT IN THE AMOUNT OF \$5,600.00 TO ALDERSON & ASSOCIATES, INC. FOR ON-CALL ELECTRICAL ENGINEERING SERVICES IN CONNECTION WITH THE LA VILLITA BOLIVER HALL ELECTRICAL PROJECT, LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING \$500.00 FOR MISCELLANEOUS ENGINEERING CONTINGENCY EXPENSES; AUTHORIZING \$3,900.00 FOR MANDATORY PROJECT FEES; AUTHORIZING \$1,500.00 FOR BID ADVERTISING AND PRINTING EXPENSES, FOR A TOTAL AMOUNT OF \$11,500.00 FROM CERTIFICATES OF OBLIGATION; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City's La Villita, located in City Council District 1, encompasses many historical buildings that attract numerous visitors and residents to downtown San Antonio every year; and

WHEREAS, the Boliver Hall building within La Villita is in need of electrical upgrade improvements to meet electrical code requirements; and

WHEREAS, the City of San Antonio sold Certificates of Obligation in the amount of \$100,000.00 that will be utilized to provide for these capital improvements; and

WHEREAS, Ordinance No. 97943, passed and approved on August 7, 2003, authorized a professional services agreement with Alderson & Associates, Inc. for on-call electrical engineering services for various Parks and Recreation Department improvement projects; and

WHEREAS, in connection with this project, there exists a need to perform an electrical assessment and design of the electrical upgrade and construction inspection; and

WHEREAS, it is now necessary to establish the project budget and to provide for payment;
NOW THEREFORE:

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

Section 1. The Boliver Hall Electrical Project, Fund 43-181007, is hereby designated for use in the accounting for the above project and the budget set out below is approved and adopted for entry on the City's books.

Section 2. The amount of \$5,600.00 is appropriated in fund 43-181007, 2001 Parks and Recreation Improvements, in index code 720334, entitled Electrical Engineering, and is authorized to be encumbered and made payable to Alderson & Associates, Inc., for engineering in connection with the Boliver Hall Electrical Project.

Section 3. The amount of \$500.00 is appropriated in fund 43-181007, 2001 Parks and Recreation Improvements, in index code 720433, entitled Engineering Contingency, and is authorized to be encumbered and made payable for engineering contingencies, including project betterment or unknown factors, in connection with the Boliver Hall Electrical Project.

Section 4. The amount of \$3,900.00 is appropriated in fund 43-181007, 2001 Parks and Recreation Improvements, in index code 720441, entitled Mandatory Project Fees, and is authorized to be encumbered and made payable for project related fees, including surveys, inspections and other mandatory fees, in connection with the Boliver Hall Electrical Project.

Section 5. The amount of \$1,500.00 is appropriated in fund 43-181007, 2001 Parks and Recreation Improvements, in index code 720458, entitled Bid Advertising & Printing, and is authorized to be encumbered and made payable for project related bid advertising and printing costs, in connection with the Boliver Hall Electrical Project.

Section 6. City staff is authorized to transfer funds within the budget of Fund 43-181007 in accordance with established procedures.

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 will become effective on the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 2nd day of October 2003.



M A Y O R
EDWARD D. GARZA

ATTEST: Jalanda L. Ledum
City Clerk

APPROVED AS TO FORM: Wiyatah Pinner
City Attorney