

AN ORDINANCE **98574**

AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING ADDITIONAL FUNDS IN THE AMOUNT NOT TO EXCEED \$5,515.00 FROM 1987 G. O. DRAINAGE IMPROVEMENT BONDS PAYABLE TO PAPE-DAWSON ENGINEERS, INC. FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE HI-LIONS DRAINAGE #80, PHASES III & V PROJECT, LOCATED IN COUNCIL DISTRICT 3; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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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 Pape-Dawson Engineers, Inc. originally authorized by Ordinance No. 89461 on March 25, 1999 is hereby amended to provide for the preparation of Plan of Record Tracings and the review of the construction contractor's final construction cost over-under tabulation. Funds in an amount not to exceed \$5,515.00 for additional engineering services in connection with the Hi-Lions Drainage #80 Project, Phases III & V is hereby authorized. A copy of the proposal is attached hereto as **Attachment I**.

SECTION 2. The following financial adjustments are hereby authorized to effect this Ordinance:

- a) The budget and encumbrance in Fund No. 45-766021, 1987 Drainage Bonds – Sold in 1996, shall be revised by reducing Index Code 438739, entitled “Construction Contingency”, by the amount of \$5,515.00, and canceling \$5,515.00 of the encumbrance in said Index Code in CP91371N.
- b) The budget and encumbrance in Fund No. 45-766021, 1987 General Obligation Drainage Bonds – Sold in 1996, shall be revised by increasing Index Code 448688, entitled “Engineering Contract”, in the amount of \$5,515.00. The amount of \$5,515.00 is authorized to be encumbered and made payable to **Pape-Dawson Engineers, Inc.**, for professional engineering services, in connection with the Hi Lions Drainage #80 Project, Phases III & V.

SECTION 3. 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 4. This ordinance shall take effect on the 28th day of December 2003.

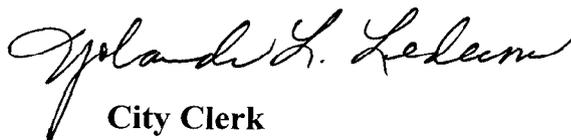
PASSED AND APPROVED this 18th day of December, 2003.



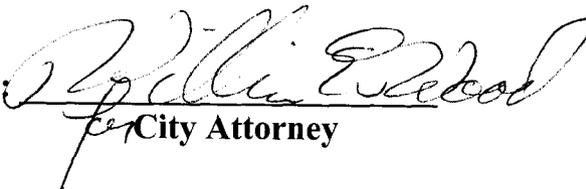
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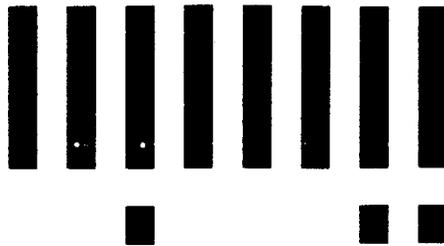
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


per City Attorney



LTR



Job separation sheet

AN ORDINANCE **98575**

AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING ADDITIONAL FUNDS FROM 1999 G.O. STREET IMPROVEMENT BONDS IN THE AMOUNT NOT TO EXCEED \$38,836.00 PAYABLE TO WESTON SOLUTIONS, INC. FOR ENGINEERING SERVICES IN CONNECTION WITH THE SOUTHTOWN AREA STREET IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 1; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

* * * * *

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 Weston Solutions, Inc. originally authorized by Ordinance No. 94177 on June 28, 2001 is hereby amended to provide the following:

Negotiation and procurement of project design enhancement materials, design fees for project presentation to the Public Art Committee and the Historic District Review Committee, and the revision of final plans and fees for the determination of the project's environmental impact in light of the Phase II ESA findings.

SECTION 2. Funds in an amount not to exceed \$38,836.00 for additional engineering services in connection with the Southtown Area Street Improvement Project are hereby authorized. A copy of the proposal is attached hereto as **Attachment I**.

SECTION 3. The following financial adjustments are hereby authorized to effect this Ordinance:

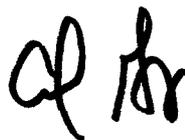
- a) The budget in Fund No. 45-972095, 1999 Street Improvement Bonds, Sold in 2001, shall be revised by reducing Index Code 695577, entitled "Unallocated Appropriations", in the amount of \$38,836.00.
- b) The amount of \$38,836.00 is appropriated in Fund No. 45-972049, 1999 Street Improvement Bonds, Sold in 2001, in Index Code 932723, entitled "Transfer to 45-979098 Southtown". The amount of \$38,839.00 is authorized to be transferred from Fund 45-972049 to Fund 45-979098.
- c) The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 113811, entitled "Trf Fr 45-972049 (45-979098) Southtown", by the amount of \$38,836.00.
- d) The amount of \$38,836.00 is appropriated in Fund No. 45-979098, 1999 Street Improvements, in Index Code 556795, entitled "Engineering Contract", and is

authorized to be encumbered and made payable to **Weston Solutions, Inc.**, for professional engineering services, in connection with the Southtown Area Street Improvements Project.

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 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 5. This ordinance shall take effect on the 28th day of December 2003.

PASSED AND APPROVED this 18th day of December, 2003.



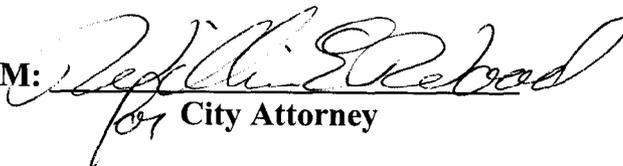
M A Y O R

EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


for City Attorney