

AN ORDINANCE **98883**

AMENDING THE PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS IN AN AMOUNT NOT TO EXCEED \$7,500.00 PAYABLE TO GOULD EVANS ASSOCIATES, P.L.L.C. FOR ARCHITECTURAL SERVICES IN CONNECTION WITH THE CROCKETT PARK IMPROVEMENTS CDBG PROJECT, LOCATED IN CITY COUNCIL DISTRICT 1; AUTHORIZING \$1,130.00 FOR ARCHITECTURAL CONTINGENCY EXPENSES; AUTHORIZING \$2,500.00 FOR MANDATORY PROJECT FEES; AUTHORIZING \$1,500.00 FOR BID ADVERTISING/PRINTING EXPENSES FOR A TOTAL AMOUNT OF \$12,630.00; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, by Ordinance No. 98075, passed and approved on August 28, 2003, a professional services contract was awarded to Gould Evans Associates, P.L.L.C. for architectural services rendered in connection with the Crockett Park Improvements Community Development Block Grant (CDBG) Project; and

WHEREAS, in connection with said Project, there exists a need for additional architectural services to include the installation of a bust of Davy Crockett, picnic units, paving some areas of the park, electrical service to the gazebo, tree planting and irrigation; and

WHEREAS, it is the City Council's intention to authorize a professional services contract with Gould Evans Associates, P.L.L.C. 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 \$7,500.00, representing costs for additional architectural services, is hereby authorized to be paid to Gould Evans Associates, P.L.L.C. in connection with the Crockett Park Improvements Community Development Block Grant (CDBG) Project. In this regard, the professional services contract with Gould Evans Associates, P.L.L.C. authorized in Ordinance No. 98075, passed and approved on August 28, 2003, is hereby authorized to be amended to reflect such services and costs therefor.

SECTION 2. The budget of Fund No. 28-025104 is hereby revised in accordance with the detailed budget schedule affixed hereto and incorporated herein for all purposes as Attachment I.

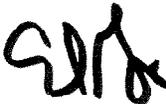
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. The following sums are hereby authorized for encumbrance in and payment from Fund No. 28-025104:

- \$7,500.00 for architectural services payable to Gould Evans Associates, P.L.L.C., Index Code No. 790105;
- \$1,130.00 for architectural contingency expenses, Index Code No. 790246;
- \$2,500.00 for mandatory project fees, Index Code No. 790386; and
- \$1,500.00 for advertising/printing expenses, Index Code No. 790527.

SECTION 5. This ordinance shall be effective on the 7th day of March, 2004.

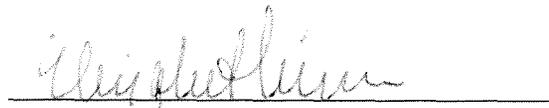
PASSED AND APPROVED this 26th day of February, 2004.


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney