

AN ORDINANCE

99280

AUTHORIZING PAYMENT IN THE AMOUNT OF \$7,500.00 TO SOUTHWESTERN BELL TELEPHONE, L.P. D/B/A SBC SOUTHWESTERN BELL TELEPHONE COMPANY (SBC), \$8,459.00 TO CITY PUBLIC SERVICE (CPS), AND \$3,258.66 TO TIME-WARNER CABLE FOR UTILITY MODIFICATIONS FOR A TOTAL AMOUNT OF \$19,217.66 IN CONNECTION WITH THE HILLJE STREET - AVONDALE TO HOT WELLS COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 3; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, the City Council has approved the Hillje Street - Avondale to Hot Wells Project as part of the Community Development Block Grant (CDBG) Program; and

WHEREAS, in connection with said Project, it is necessary for Southwestern Bell Telephone, L.P. d/b/a SBC Southwestern Bell Telephone Company (SBC) to place underground service drops at three (3) locations on Hillje Street from Avondale to Hot Wells; and

WHEREAS, in connection with said Project, it is necessary for City Public Service (CPS) to provide for removal of aerial services and the transfer of services to underground systems at Hillje Street from Avondale to Hot Wells; and

WHEREAS, in connection with said Project, it is necessary for Time-Warner Cable to provide services to include design, engineering and construction required to lower old service poles on the east side of Hillje Street; and

WHEREAS, monies are available from Community Development Block Grant (CDBG) funds to pay 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 \$19,217.66 is hereby authorized to be paid to Southwestern Bell Telephone, L.P. d/b/a SBC Southwestern Bell Telephone Company (SBC), City Public Service (CPS), and Time-Warner Cable for the modification of required utility services in connection with the Hillje Street – Avondale to Hot Wells Community Development Block Grant (CDBG) Project.

SECTION 2. The budget of Project No. 26-013538 is hereby authorized to be revised in accordance with the budget schedule affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 3. The following sums are hereby authorized for payment and encumbrance in Project No. 26-013538:

\$ 7,500.00 payable to Southwestern Bell Telephone, L.P. d/b/a SBC Southwestern Bell Telephone Company (SBC), Index Code 758722; and

\$ 8,459.00 payable to City Public Service (CPS), Index Code 758722; and

\$ 3,258.66 payable to Time-Warner Cable, Index Code 758722.

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 allocations to specific Index Codes and Project Numbers as necessary to carry out the purpose of this Ordinance.

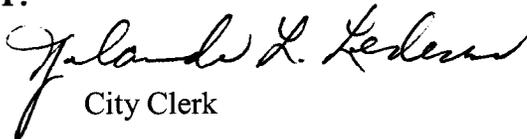
SECTION 5. This ordinance shall be effective on and after the thirteen (13th) day of June 2004.

PASSED AND APPROVED this 3rd day of June, 2004.

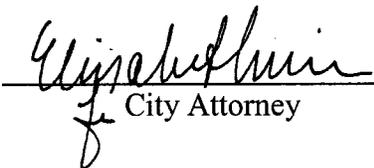


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney