

AN ORDINANCE

99403

AUTHORIZING THE AMENDMENT, RENEWAL AND EXECUTION OF INDEFINITE DELIVERY AGREEMENTS WITH RABA-KISTNER CONSULTANTS, INC., IN THE AMOUNT OF \$77,613.00; FUGRO SOUTH, INC., IN THE AMOUNT OF \$72,516.00; DRASH CONSULTING ENGINEERS, INC., IN THE AMOUNT OF \$76,445.00; AND PROFESSIONAL SERVICE INDUSTRIES, INC. IN THE AMOUNT OF \$83,060.00, TO PROVIDE CONSTRUCTION MATERIALS TESTING SERVICES ASSOCIATED WITH VARIOUS CAPITAL IMPROVEMENT PROJECTS; AUTHORIZING \$30,965.00 FOR ENGINEERING CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$340,599.00 FROM 1999-2004 GENERAL OBLIGATION STREET AND DRAINAGE IMPROVEMENT BOND FUNDS; 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 contracts between the City of San Antonio and Raba-Kistner Consultants, Inc., Fugro South, Inc., Drash Consulting Engineers, Inc. and Professional Service Industries, Inc., originally approved by Ordinance No. 96703 dated November 14, 2002 are hereby amended and renewed. The City Manager or her designee is authorized to execute agreements implementing the foregoing. The term of these agreements shall be for one year and may be renewed for an additional one year term, each upon the approval of the Director of the City's Public Works Department. A copy of each agreement is attached hereto and incorporated by reference as **Attachment I**. The Agreement must be executed within sixty days of signing of this Ordinance; otherwise, the agreement must be considered through a subsequent ordinance.

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

- a) The budget in Fund No. 45-972095, 1999 General Obligation Street Bonds (sold in 2001) shall be revised by reducing Index Code 695577, entitled "Unallocated Appropriations" in the amount of \$170,299.50 and increasing the budget in Fund 45-972021, entitled "Transfer to 40-002086", in Index Code 936906, entitled "Transfer to 40-002086". The amount of \$170,299.50 is authorized to be transferred from Fund 45-972021 to Fund 40-002086.

The budget in Fund No. 40-002086, Other Capital Projects, Street Improvements, On-Call Prof Services-Construction Materials Testing, shall be revised by increasing Index Code 133785, entitled "Transfer from 45-972021", in the amount of \$170,299.50

The budget in Fund No. 45-963095, General Obligation Bonds, 1999 Drainage Improvements, Sold In 2002, shall be revised by reducing Index Code 758243, entitled "Unallocated Appropriations: Proceeds", by the amount of \$170,299.50.

The amount of \$170,299.50 is appropriated in Fund No. 45-963002, General Obligation Bonds, 1999 Drainage Improvements, Sold In 2002, in Index Code 933937, entitled "Transfer to 40-002086". The amount of \$170,299.50 is authorized to be transferred from Fund 45-963002 to Fund 40-002086.

The budget in Fund No. 40-002086, Other Capital Projects, Street Improvements, On-Call Prof Services-Construction Materials Testing, shall be revised by increasing Index Code 132860, entitled "Transfer from 45-973002", in the amount of \$170,299.50.

- b) The amount of \$76,445.00 is appropriated in Fund No. 40-002086, Other Capital Projects, Street Improvements, On-Call Prof Services-Construction Materials Testing, in Index Code 758482, entitled "Consulting Contract: Drash", and is authorized to be encumbered and made payable to **Drash Consulting Engineers, Inc.**, in connection with construction materials testing services.
- c) The amount of \$72,516.00 is appropriated in Fund No. 40-002086, Other Capital Projects, Street Improvements, On-Call Prof Services-Construction Materials Testing, in Index Code 758490, entitled "Consulting Contract: Fugro", and is authorized to be encumbered and made payable to **Fugro South, Inc.**, in connection with construction materials testing services.
- d) The amount of \$83,060.00 is appropriated in Fund No. 40-002086, Other Capital Projects, Street Improvements, On-Call Prof Services-Construction Materials Testing, in Index Code 758508, entitled "Consulting Contract: Prof Svc Ind," and is authorized to be encumbered and made payable to **Professional Service Industries, Inc.**, in connection with construction materials testing services.
- e) The amount of \$77,613.00 is appropriated in Fund No. 40-002086, Other Capital Projects, Street Improvements, On-Call Prof Services-Construction Materials Testing, in Index Code 758516, entitled "Consulting Contract: Raba-Kistner", and is authorized to be encumbered and made payable to **Raba Kistner Consultants, Inc.**, in connection with construction materials testing services.
- f) The amount of \$30,965.00 is appropriated in Fund No. 40-002086, Other Capital Projects, Street Improvements, On-Call Prof Services-Construction Materials Testing, in Index Code 758524, entitled "Consulting Contingency", and is authorized to be encumbered and made payable for engineering contingency expenses in connection with construction materials testing services.
- g) The Director of Finance is authorized to make the transfers necessary for the \$340,599.00 when the specific projects are identified and assigned by the City

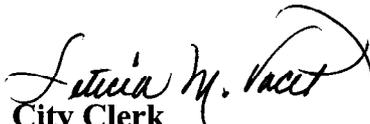
Manager. Expenses will be transferred to the specific projects using these services as well as the corresponding funding source.

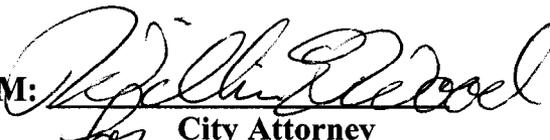
SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry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

SECTION 4. This ordinance shall take effect on the 4th day of July 2004.

PASSED AND APPROVED this 24th day of June, 2004.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
for City Attorney