

AN ORDINANCE

99394

**APPROVING SAN ANTONIO WATER SYSTEM (SAWS) FIELD ALTERATION NO. 1 IN THE AMOUNT OF \$27,604.00 PAYABLE TO R.L. JONES, L.P. IN CONNECTION WITH THE CULEBRA AREA STREETS PHASE III COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROJECT, LOCATED IN COUNCIL DISTRICT 7; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, by Ordinance No. 98307, passed and approved on October 16, 2003, a contract was awarded to R.L. Jones, L.P. in connection with the Culebra Area Streets Phase III Community Development Block Grant (CDBG) Project; and

**WHEREAS**, in connection with said Project, there exists a need to remove line item #824, which included thirty ¾" unmetered short water service relays, as well as thirty-one ¾" unmetered long water service relays, and replace item #824 with thirty ¾" metered long water service relays and thirty-one ¾" metered short water service relays; and

**WHEREAS**, performance of SAWS Field Alteration No. 1 is desired for immediate commencement; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or her designee, either the Deputy City Manager, an Assistant City Manager, an Assistant to the City Manager, or the Director of Public Works is hereby authorized to execute Field Alteration No. 1 in the amount of \$27,604.00, to the contract with R.L. Jones, L.P., said contract passed and approved by the City Council on October 16, 2003, pursuant to Ordinance No. 98307. SAWS Field Alteration No. 1, a copy of which is affixed hereto and incorporated by reference herein as Attachment I, will enable performance of the Culebra Area Streets Phase III Project and is necessary for provision of the work items above described.

**SECTION 2.** The budget of Project No. 26-013359 is authorized to be revised by increasing the San Antonio Water System (SAWS) contribution Index Code No. 023820 and the Construction Contract Index Code No. 644922 by \$27,604.00.

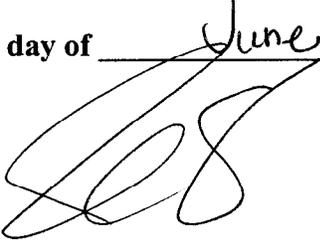
**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to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

**SECTION 4.** The amount of \$27,604.00 is hereby authorized for payment and encumbrance to R.L. Jones, L.P. from Project No. 26-013359, Index Code No. 644922.

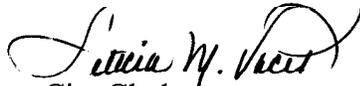
**SECTION 5.** The City hereby acknowledges and accepts the commitment of the San Antonio Water System (SAWS) to pay for the Field Alteration No. 1 as necessitated in connection with the performance of this project, and for the cost of any additional work which may be required. Collections from SAWS shall be forwarded to the Director of Finance and deposited in the Project No. 26-013359. The budget of Project No. 26-013359 is hereby authorized to be supplemented in the amount of the sum required to complete the cost of sewer and water work as necessitated in connection with the performance of this Project, if such additional work is required, and the construction contract herein awarded amended in accordance with the City's field alteration procedure, administratively or by ordinance as applicable.

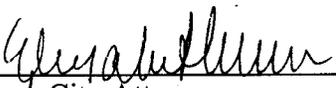
**SECTION 6.** This Ordinance shall become effective on and after the 4<sup>th</sup> of July 2004.

**PASSED AND APPROVED** this 24<sup>th</sup> day of June, 2004.

  
for **M A Y O R**  
**EDWARD D. GARZA**

**ATTEST:**

  
City Clerk

**APPROVED AS TO FORM:**   
for City Attorney