

AN ORDINANCE **99471**

**AUTHORIZING THE CONVERSION OF THE SOUTH ALAMO – DURANGO TO CEDAR AND ST. MARY’S – PEREIDA TO SOUTH ALAMO PROJECTS, LOCATED IN COUNCIL DISTRICT 1, FROM METROPOLITAN PLANNING ORGANIZATION PROJECTS TO PUBLIC WORKS CAPITAL IMPROVEMENT PROJECTS; AMENDING THE PROFESSIONAL SERVICES AGREEMENT AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$49,451.00 TO HNTB CORPORATION FOR ADDITIONAL ENGINEERING SERVICES; AUTHORIZING \$4,945.10 FOR ADDITIONAL ENGINEERING CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$54,396.10 FROM CERTIFICATES OF OBLIGATION; REVISING THE PROJECT BUDGETS; 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 South Alamo – Durango to Cedar and St Mary’s – Pereida to South Alamo Project is hereby authorized to be converted from a Metropolitan Planning Project to a Public Works Capital Improvement Project.

**SECTION 2.** The professional services contract between the City of San Antonio and HNTB Corporation, originally approved by Ordinance No. 92426 dated August 31, 2000, is hereby amended to include the design modifications and revisions. The amount of \$49,451.00 for additional engineering services for the South Alamo – Durango to Cedar and St Mary’s – Pereida to South Alamo Project is hereby authorized.

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

- a) The budget in Fund No. 43-151095, Certificates of Obligation, 2001 MPO, shall be revised by reducing Index Code 695635, entitled “Unallocated Appropriations: Proceeds”, in the amount of \$54,396.10.

The amount of \$54,396.10 is appropriated in Fund No. 43-151006, Certificates of Obligation, 2001 MPO, in Index Code 927244, “Trf To 43-070011 St Mary's-Alamo To Per”. The amount of \$54,396.10 is authorized to be transferred from Fund 43-151006 to Fund 43-070011.

The budget in Fund No. 43-070000, Certificates of Obligation 2000A MPO, shall be revised by increasing Index Code 131003, entitled “Trf Fr 43-151006 (43-070011)”, in the amount of \$54,396.10.

- b) The amount of \$49,451.00 is appropriated in Fund No. 43-070011, Certificates of Obligation 2000A MPO, in Index Code 610139, entitled "Engineering Contract", and is authorized to be encumbered and made payable to **HNTB Corporation** for engineering services in connection with the South Alamo-Durango to Cedar and St. Mary's- Perieda to South Alamo project.
- c) The amount of \$4,945.10 is appropriated in Fund No. 43-070011, Certificates of Obligation 2000A MPO, in Index Code 610170, entitled "Engineering Contingency", and is authorized to be encumbered and made payable for engineering contingency expenses in connection with the South Alamo-Durango to Cedar and St. Mary's- Perieda to South Alamo 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 1st day of August 2004.

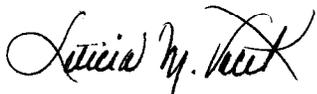
**PASSED AND APPROVED** this 22nd day of July, 2004.



M A Y O R

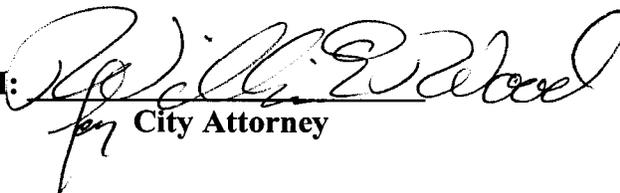
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:

  
City Attorney