

AN ORDINANCE 100003

AMENDING A PROFESSIONAL SERVICES CONTRACT WITH FORD ENGINEERING, INC. FOR ADDITIONAL DESIGN SERVICES IN CONNECTION WITH THE WEST CRAIG – ELMENDORF TO JOSEPHINE TOBIN PROJECT, LOCATED IN COUNCIL DISTRICT 7; AND AUTHORIZING PAYMENT OF \$9,745.00 FROM NEIGHBORHOOD IMPROVEMENT FUNDS; REVISING THE PROJECT BUDGET; 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 contract between the City of San Antonio and Ford Engineering, Inc., originally authorized by Ordinance 91916 on June 8, 2000, is hereby amended to provide additional engineering services for the West Craig – Elmendorf to Josephine Tobin Project. Funds in an amount not to exceed \$9,745.00 for additional design services are hereby authorized. A copy of the proposal for said services is incorporated herein as **Attachment I**.

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

- a) The budget in SAP Fund No. 11001000, General Fund, shall be revised by reducing appropriations in Cost Center 7002070001, SAP GL Account 5201040, Fees to Prof Contract, by the amount of \$9,745.00.
- b) The amount of \$9,745.00 is appropriated in SAP 11001000, General Fund, SAP Internal Order 390000000349 SAP GL Account 6102100 - Interfund Transfers Out. The amount of \$9,745.00 is authorized to be transferred from SAP fund 11001000 to SAP fund 45099000.
- c) The budget in SAP Fund No. 45099000, General Obligation Capital Projects, SAP Project Definition 23-00892 shall be revised by increasing WBS Element 23-00892-90-04, Trf Fr 11001000 General Fund, SAP internal order 311000000349, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$9,745.00.
- d) The amount of \$9,745.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, SAP Project Definition 23-00892, in WBS element 23-00892-01-02, entitled Design Costs, and is authorized to be encumbered and made payable to Ford Engineering, Inc., for additional design services in connection with the West Craig – Elmendorf to Josephine Tobin project, when the purchase order is issued.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager or the designee of either, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Funds Centers, SAP Cost Centers, SAP Functional Areas, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall take effect on the 28th day of November 2004.

PASSED AND APPROVED on the 18th day of November, 2004.



M A Y O R

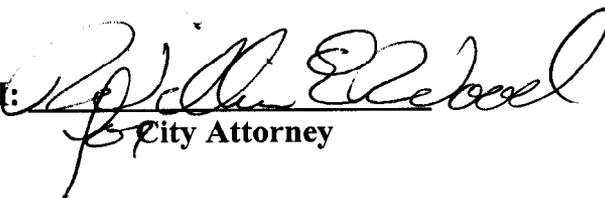
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM:


City Attorney