

AN ORDINANCE **101489**

APPROPRIATING FUNDS FOR EXPENDITURE IN SUPPORT OF PAYMENT TO EXISTING ENVIRONMENTAL SERVICES DEPARTMENT STAND-BY CONSULTING AGREEMENTS WITH CH2M HILL, INC. AND MEDINA CONSULTING COMPANY, INC., FOR ENVIRONMENTAL, REGULATORY AND REMEDIAL DUE DILIGENCE IN CONNECTION WITH PROJECTS AT SAN ANTONIO INTERNATIONAL AND STINSON MUNICIPAL AIRPORTS, IN AN AMOUNT NOT TO EXCEED \$75,000.00 FOR EACH CONTRACTOR, FOR A TOTAL APPROPRIATION OF \$150,000.00, TRANSFERRING FUNDS, REVISING THE BUDGET AND PROVIDING FOR PAYMENT FROM THE AIRPORT CAPITAL IMPROVEMENTS FUND.

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WHEREAS, Ordinance No. 100566, passed and approved March 24, 2005 authorized the execution of five (5) on-call Professional Services Agreements for environmental investigations, asbestos consulting activities and environmental impact assessments related to various City environmental projects; and

WHEREAS, no funds were appropriated at the time the Ordinance was passed, to specifically cover environmental consulting services that would be periodically required on planned projects at the San Antonio International Airport and Stinson Municipal Airport; and

WHEREAS, the Aviation Department currently has a periodic need for environmental services at both San Antonio International and Stinson Municipal Airports; and

WHEREAS, it is in the best interest of the Aviation Department to utilize the existing Environmental Services Department contracts to provide consulting services in connection with the anticipated environmental work; and

WHEREAS, it is the recommendation of the Environmental Services and Aviation Department to utilize, CH2M Hill, Inc. and Medina Consulting Company, Inc., two of the five firms which are currently under contract with the City for environmental work, to perform the environmental work on Airport projects; and

WHEREAS, it is now necessary to appropriate funds in the amount of \$150,000.00 from Airport funds, in support of the environmental work; **NOW THEREFORE:**

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

SECTION 1. The amount of \$150,000.00 is appropriated in SAP fund 51013000, entitled "Capital Improvement Aviation Funds" AV-00006-01-01-79, SAP GL account 6102100 –

Interfund Transfers Out, entitled "Transfer to 33-00121-90-01." The amount of \$150,000.00 is authorized to be transferred to SAP fund 51099000 entitled "Airport Capital Projects".

SECTION 2. The budget in SAP Fund 51099000 entitled "Airport Capital Projects", Project Definition # 33-00121, "Environmental Assessment Project", shall be revised by increasing WBS element 33-00121-90-01, entitled TRF FR AV-00006-01-01-79, SAP GL Account 6101100 entitled "Interfund Transfers In", by the amount of \$150,000.00.

SECTION 3. The amount of \$75,000.00 is appropriated in Fund 51099000 entitled "Airport Capital Projects", Project Definition # 33-00121 "Environmental Assessment Project", WBS 33-00121-01-02-01, entitled "CH2M Hill, Inc.", GL 5201180 and is authorized to be encumbered and made payable to CH2M Hill, Inc when a purchase order is issued.

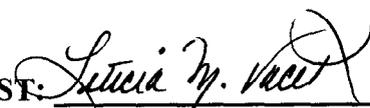
SECTION 4. The amount of \$75,000.00 is appropriated in Fund 51099000 entitled "Airport Capital Projects", Project Definition # 33-00121 entitled "Environmental Assessment Project", WBS Element 33-00121-01-02-02 entitled "Medina Consulting Company, Inc.", GL 5209010 and is authorized to be encumbered and made payable to Medina Consulting Company, Inc. when a purchase order is issue.

SECTION 5. 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 or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

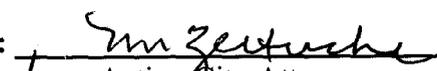
SECTION 6. This Ordinance shall be effective ten (10) days after its passage.

PASSED AND APPROVED this 29th day of September, 2005.


M A Y O R
PHIL HARDBERGER

ATTEST: 

City Clerk

APPROVED AS TO FORM: 
for Acting City Attorney

Agenda Voting Results

Name: 21.

Date: 09/29/05

Time: 10:59:03 AM

Vote Type: Multiple selection

Description: An Ordinance appropriating funds for expenditure in support of payment to existing environmental services department stand-by consulting agreements with CH2M Hill, Inc. and Medina Consulting Company, Inc., for environmental, regulatory and remedial due diligence in connection with projects at San Antonio International and Stinson Municipal Airports, in an amount not to exceed \$75,000.00 for each contractor, for a total appropriation of \$150,000.00, transferring funds, revising the budget and providing for payment from the Airport Capital Improvements Fund. [Presented by Roland A. Lozano, Interim Director, Aviation; J. Rolando Bono, City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9	Not present			
CHIP HAASS	DISTRICT_10	Not present			
MAYOR PHIL HARDBERGER	MAYOR		x		