

AN ORDINANCE 100486

AUTHORIZING FUNDS IN THE AMOUNT OF \$47,700.00 FROM THE STREET MAINTENANCE OPERATING FUND TO BAIN MEDINA BAIN, INC., FOR ENGINEERING CONSULTING SERVICES, UNDER A PREVIOUSLY AUTHORIZED INDEFINITE DELIVERY PROFESSIONAL SERVICES AGREEMENT, IN CONNECTION WITH DESIGN ADJUSTMENTS AT CERTAIN RAILROAD CROSSINGS IN COUNCIL DISTRICTS 1, 5 AND 8; AND PROVIDING FOR PAYMENT.

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

SECTION 1. The amount of \$47,700.00 to be paid to Bain Medina Bain, Inc., is hereby authorized for engineering consulting services in connection with design adjustments at certain railroad crossings. Said work is within the scope of an existing Indefinite Delivery Professional Services Agreement previously approved by Ordinance No. 99636 approved September 2, 2004. Bain Medina Bain shall survey, provide a traffic control plan and provide engineering for the following crossings:

<u>Location</u>	<u>Council District</u>
N. Brazos between Arbor and Delgado	1
W. Woodlawn between IH 10 and Fredericksburg	1
Mission between IH 10 and Highland	5
Dreamland between Vance Jackson and Westby Lane	8
Wurzbach between Vance Jackson and Elm Creek Drive	8
Orsinger between Sleepy Hollow and Kings Forest	8

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

- a) The amount of \$47,700.00 is appropriated in SAP fund 29050000, Streets/Drain Maintenance And Improve, in internal order 390000000347, SAP GL Account 6102100 - Interfund Transfers Out. The amount of \$47,700.00 is authorized to be transferred from SAP fund 29050000 to SAP fund 40002000.
- b) The budget in SAP fund 40002000, Street Improvements, Project Definition 23-03011, shall be revised by increasing WBS element 23-03011-90-03, entitled "Trf Fr 29050000", internal order 311000000347 SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$47,700.00.

- c) The amount of \$47,700.00 is appropriated in SAP fund 40002000, Street Improvement, SAP Project definition 23-03011, General Ledger Account 5201140, WBS Element 23-03011-01-02, entitled "Design Cost" for Engineering Consulting Services, and is authorized to be encumbered and made payable to Bain Medina Bain, Inc., in connection with design adjustments at several railroad crossings in council districts 1, 5 and 8, when 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 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 4. This ordinance shall be effective on March 13, 2005.

PASSED AND APPROVED this 3rd day of March, 2005.



M A Y O R

EDWARD D. GARZA

ATTEST: 
ASSISTANT City Clerk

APPROVED AS TO FORM: 
for City Attorney