

AN ORDINANCE 100565

AMENDING A PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$61,918.75 TO CIVIL ENGINEERING CONSULTANTS, INC., FOR ENGINEERING SERVICES IN CONNECTION WITH THE SAN ANTONIO RIVER WALK LINK FROM ALAMO TO EAGLELAND MPO PROJECT, LOCATED IN COUNCIL DISTRICT 5; AUTHORIZING \$6,192.00 FOR ENGINEERING CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$68,110.75 FROM 1999 GENERAL OBLIGATION FLOOD CONTROL WITH PARK IMPROVEMENT BOND 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 Civil Engineering Consultants, Inc., which was authorized by Ordinance 90973 dated December 9, 1999 is hereby amended. Funds in an amount not to exceed \$61,918.75 for additional engineering fees in connection with the San Antonio River Walk Link from Alamo to Eagleland Project are hereby authorized.

SECTION 2. The sum of \$6,192.00 for engineering contingency is hereby authorized.

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

- a) The amount of \$61,918.75 is appropriated in SAP Fund No. 45959000, 1999 General Obligation Flood Control with Park Improvement Bonds, SAP Project definition 23-00979 Eagleland Riverwalk Link Project, General Ledger Account 5201170, WBS Element 23-00979-01-02, entitled "Design Costs", and is authorized to be encumbered and made payable to **Civil Engineering Consultants, Inc.** in connection with the Eagleland Riverwalk Link Project.
- b) The amount of \$6,192.00 is appropriated in SAP Fund No. 45959000, 1999 General Obligation Flood Control with Park Improvement Bonds, SAP Project definition 23-00979 Eagleland Riverwalk Link Project, General Ledger Account 5201170, WBS Element 23-00979-01-03, entitled "Design Contingency", and is authorized to be encumbered for design contingency in connection with the Eagleland Riverwalk Link Project.

SECTION 4. 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 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.

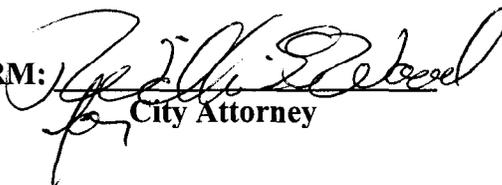
SECTION 5. This ordinance shall be effective on the 3rd day of April, 2005.

PASSED AND APPROVED this 24th day of March, 2005.



M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney