

AN ORDINANCE **101231**

APPROPRIATING FUNDS IN THE AMOUNT OF \$58,575.00 PAYABLE TO PRUDENT ENVIRONMENTAL SERVICES UNDER AN EXISTING ENVIRONMENTAL CONSTRUCTION SERVICES CONTRACT IN CONNECTION WITH THE SOUTH FLORES-MALONE TO OCTAVIA PROJECT AND AUTHORIZING \$5,857.50 FOR PROJECT CONTINGENCY; AND PROVIDING FOR PAYMENT FROM 1999 GENERAL OBLIGATION STREET IMPROVEMENT BOND FUNDS.

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

SECTION 1. Payment not to exceed \$58,575.00 to Prudent Technologies, Inc., doing business as Prudent Environmental Services, Inc. (Prudent), under an existing standby environmental remedial construction contract, enabled by Ordinance No.101041, June 16, 2005, is approved as necessary to the South Flores-Malone to Octavia project; and the proposal to effect same from Prudent is hereby accepted, consistent with existing contract terms and conditions.

SECTION 2. Contingency costs that may be incurred under the foregoing contract are hereby approved in the amount of \$5,857.50.

SECTION 3. The following financial adjustments are authorized as may be necessary to effect this Ordinance:

(a.) The budget in SAP fund 45973000, 1999 G.O. Street Improvement Bond Funds, Project Definition 23-00826, South Flores-Malone to Octavia Project, shall be revised transferring \$58,575.00 from WBS 23-00824-05-03 entitled Construction Contingency to WBS 23-00826-04-02 entitled Environmental Costs, GL 5201140.

(b.) The budget in SAP fund 45973000, 1999 G.O. Street Improvement Bond Funds, Project Definition 23-00826, South Flores-Malone to Octavia Project, shall be revised transferring \$5,857.50 from WBS 23-00824-05-03 entitled Construction Contingency to WBS 23-00826-04-03 entitled Environmental Contingency, GL 5201140.

(c.) The budget in SAP fund 45973000, 1999 G.O. Street Improvement Bond Funds, Project Definition 23-00826, South Flores-Malone to Octavia Project, shall be revised by decreasing WBS 23-00824-05-03 entitled Construction Contingency, GL 5201140, by \$58,575.00 and increasing WBS 23-00826-04-02 entitled Environmental Costs, GL 5201140 by 58,575.00, and such amount is authorized to be encumbered and made payable to Prudent Environmental Services, when a purchase order is issued.

(d.) The budget in SAP fund 45973000, 1999 G.O. Street Improvement Bond Funds, Project Definition 23-00826, South Flores-Malone to Octavia Project, shall be revised by decreasing WBS 23-00824-05-03 entitled Construction Contingency, GL 5201140, by \$5,857.50 and increasing WBS 23-00826-04-03, GL 5201140 by \$5,857.50, and such amount is authorized to be encumbered and made payable for Environmental Contingency.

(e.) 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 4. This ordinance shall take effect on August 28, 2005.

PASSED AND APPROVED this 18th day of August, 2005.



M A Y O R

PHIL HARDBERGER

ATTEST:


ASSISTANT City Clerk

APPROVED AS TO FORM:


for City Attorney