

AN ORDINANCE      101028

**ACCEPTING A PROPOSAL AND AMENDING AN EXISTING PROFESSIONAL SERVICES AGREEMENT AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$102,169.95, TO CLAUNCH & MILLER, INC., A NON-MBE FIRM FOR PROFESSIONAL ENGINEERING SERVICES IN CONNECTION WITH THE BLANCO ROAD FROM HILDEBRAND TO SUMMIT PROJECT LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING \$10,217.00 FOR DESIGN CONTINGENCY EXPENSES; \$7,152.00 FOR CAPITAL ADMINISTRATIVE COSTS; \$2,000.00 FOR ADVERTISING EXPENSES FOR A TOTAL ORDINANCE AMOUNT OF \$121,538.95; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, professional engineering services are required for final design phase engineering services, bid and construction phase services, and extensive public involvement required for the proposed roundabout in connection with the Blanco Road from Hildebrand to Summit project; and

**WHEREAS**, the firm of Claunch & Miller, Inc., a non-MBE firm has submitted a proposal to perform the above mentioned services; and

**WHEREAS**, a previously executed professional services agreement with Claunch & Miller, Inc., for services in the an amount of \$218,981.64 was authorized by City Council on September 18, 2003, through Ordinance No. 98161; and

**WHEREAS**, an increase in the original agreement amount is necessary to provide additional funds for engineering services to further the development of this project; **NOW THEREFORE**,

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

**SECTION 1.** The proposal for amendment of the professional services agreement with Claunch & Miller Inc., to provide engineering services, in connection with the Blanco Road Hildebrand to Summit Project is hereby accepted. A copy of the proposal is appended hereto and incorporated herein for all purposes as **Attachment I**. The amounts of \$10,217.00 for design contingency expenses; \$7,152.00 for capital administrative costs and \$2,000.00 for advertising are hereby authorized.

**SECTION 2.** The total amount of \$102,169.95.00 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to Claunch & Miller, Inc.

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

- (a) The amount of \$121,538.95 is appropriated in SAP fund 45979000, 1999 Street Improvement Bonds, WBS GO-00070-01-01-97, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-000866-90-05. The amount of \$121,538.95 is authorized to be transferred to SAP fund 45099000.
- (b) The budget in SAP fund 45099000, General Obligations Capital Projects, Project Definition 23-00866, Blanco Road – Hildebrand to Summit, shall be revised by increasing WBS element 23-00866-90-05, entitled “TRF FR GO-00070-01-01-97”, SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$121,538.95.

- (c) The amount of \$102,169.95 is appropriated in Fund 45099000, General Obligation Capital Project Fund, Project Definition 23-00866, Blanco Road – Hildebrand to Summit, general ledger account 5201170, WBS 23-00866-01-02, is authorized to be encumbered and made payable to Claunch & Miller, Inc., for design costs when a purchase order is issued.
- (d) The amount of \$10,217.00 is appropriated in Fund 45099000, General Obligation Capital Project Fund, Project Definition 23-00866, Blanco Road – Hildebrand to Summit, general ledger account 5201170, WBS 23-00866-01-03, is authorized to be encumbered and made payable for consultant contingencies.
- (e) The amount of \$7,152.00 is appropriated in Fund 45099000, General Obligation Capital Project Fund, Project Definition 23-00866, Blanco Road – Hildebrand to Summit, general ledger account 5402010, WBS 23-00866-01-04, is authorized to be encumbered and made payable for capital administrative costs.
- (f) The amount of \$2,000.00 is appropriated in Fund 45099000, General Obligation Capital Project Fund, Project Definition 23-00866, Blanco Road – Hildebrand to Summit, general ledger account 5201150, WBS 23-00866-05-01, is authorized to be encumbered and made payable for advertising costs.

**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.

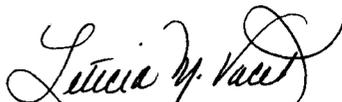
**SECTION 5.** This Ordinance shall be effective on the 26<sup>th</sup> day of June 2005.

**PASSED AND APPROVED** this the 16<sup>th</sup> day of June, 2005.



M A Y O R  
EDWARD D. GARZA

ATTEST

  
CITY CLERK

**APPROVED AS TO FORM**  
Office of the City Attorney

By   
for City Attorney