

AN ORDINANCE 2006-05-04-0533

**AUTHORIZING A TOTAL AMOUNT OF \$50,890.00, TO INCLUDE A \$8,584.00 PAYMENT UNDER AN EXISTING AS NEEDED ENGINEERING SERVICES CONTRACT WITH K. M. NG & ASSOCIATES, INC., FOR THE DESIGN OF THE PROJECT AND COMPLETION OF A TOPOGRAPHIC SURVEY IN CONNECTION WITH THE IN-HOUSE CONSTRUCTION OF THE VIDAURRI PARK DRAINAGE IMPROVEMENTS PROJECT, LOCATED IN DISTRICT 5; AND APPROPRIATING FUNDS FROM U. S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD) 108 LOAN PROGRAM FUNDS.**

\* \* \* \* \*

**WHEREAS**, the City Council has approved the use of U.S. Department of Housing and Urban Development ("HUD") 108 Loan Program funds for the Vidaurri Park Drainage Improvements Project (the "Project") located in District 5; and

**WHEREAS**, by Ordinance No. 101829, passed and approved on December 15, 2005, the City Council authorized an on-call civil engineering services contract with K. M. Ng & Associates, Inc. for civil engineering services; and

**WHEREAS**, in connection with the Project, there is a need for K. M. Ng & Associates, Inc., a civil engineering firm, to provide engineering services to include the design and development of plans for grading and drainage improvements and the completion of a topographic survey; and

**WHEREAS**, the construction of the Project shall be completed by the Parks and Recreation Department's in-house construction crew; and

**WHEREAS**, it is the City Council's intention to authorize the appropriation, allocation and payment of HUD 108 Loan Program funds for civil engineering services provided by K. M. Ng & Associates, Inc in connection with the Project; **NOW THEREFORE:**

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

**SECTION 1.** The appropriation and allocation of the United States Department of Housing and Urban Development (HUD) 108 Loan Program funds in the amount of \$50,890.00 in connection with the Vidaurri Park Drainage Improvements Project is hereby authorized.

**SECTION 2.** The sum of \$8,584.00 is hereby authorized to be paid to K. M. Ng & Associates, Inc. in connection with the Vidaurri Park Drainage Improvements Project in accordance with the on-call professional services contract authorized in Ordinance No. 101829, passed and approved December 15, 2005.

**SECTION 3.** Fund Number 27040000 entitled "Department HUD 108 Capital Program" and Internal Order 13100001362 entitled "Vidaurri Park," are hereby designated for use in the accounting for the fiscal transaction of this Project.

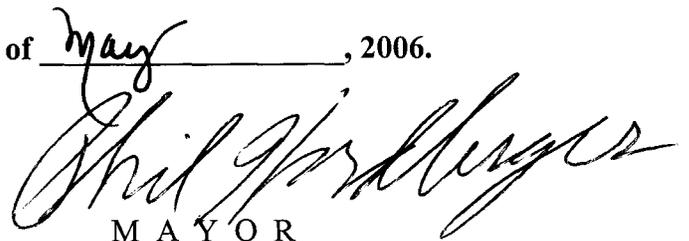
**SECTION 4.** The sum of \$50,890.00 is hereby appropriated in the above designated fund and will be transferred from Fund Number 27040000, GL Account # 6102100 entitled "Interfund Transfer Out" to Fund Number 40099000 entitled "Other Capital Projects," GL Account # 6101100 entitled "Interfund Transfers In" and will be allocated as follows:

WBS NO.	WBS NAME	G/L NO.	G/L NAME	APPROPRIATION
26-00508-01-19-01	Consultant Fees	520110	Architectural Fees	\$8,584.00
26-00508-01-19-02	Consultant Contingency	520110	Architectural Fees	\$964.00
26-00508-01-19-03	Mandatory Project Fees	5201140	Construction Cost	\$800.00
26-00508-05-08-02	Park Materials	5201140	Construction Cost	\$36,980.00
26-00508-06-01-01	Capital Project Admin. Charges	5203020	Administrative Fees	\$3,562.00
<b>TOTAL</b>				<b>\$50,890.00</b>

**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 allocations 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, SAP GL Account Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This Ordinance shall become effective on and after the 14<sup>th</sup> day of May, 2006.

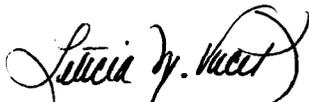
PASSED AND APPROVED this 4<sup>th</sup> day of May, 2006.



MAYOR

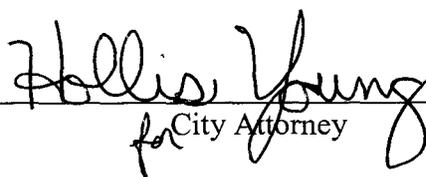
**PHIL HARDBERGER**

**ATTEST:**



City Clerk

**APPROVED AS TO FORM:**



for City Attorney