

AN ORDINANCE **9 9 2 1 9**

AMENDING THE PROFESSIONAL SERVICES CONTRACT AND AUTHORIZING COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS IN AN AMOUNT NOT TO EXCEED \$9,096.00 PAYABLE TO GREG GOMEZ, INC. (DBA G.G.I.) FOR DESIGN SERVICES AND AUTHORIZING \$909.60 FOR ENGINEERING CONTINGENCY EXPENSES FOR A TOTAL AMOUNT OF \$10,005.60 IN CONNECTION WITH THE POTOMAC – MITTMAN TO WALTERS CDBG PROJECT, LOCATED IN COUNCIL DISTRICT 2; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.

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WHEREAS, by Ordinance No. 83616, passed and approved on February 22, 1996, a professional services contract was awarded to Greg Gomez (dba G.G.I.) for design services rendered in connection with the Potomac - Mittman to Walters Community Development Block Grant (CDBG) Project; and

WHEREAS, in connection with said Project, there exists a need for additional design services to separate Potomac from the Potomac/Paso Hondo project design; and

WHEREAS, it is the City Council's intention to authorize an amendment to the professional services contract with Greg Gomez (dba G.G.I.) for performance of such services; **NOW THEREFORE:**

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

SECTION 1. The sum of \$9,096.00, representing costs for additional design services, is hereby authorized to be paid to Greg Gomez (dba G.G.I.) in connection with the Potomac - Mittman to Walters Community Development Block Grant (CDBG) Project. In this regard, the professional services contract with Greg Gomez (dba G.G.I.) authorized in Ordinance No. 83616, passed and approved on February 22, 1996, is hereby authorized to be amended to reflect such services and costs therefor.

SECTION 2. The budgets of Fund Nos. 28-029042 and 26-013482 are hereby revised in accordance with the detailed budget schedules affixed hereto and incorporated herein for all purposes as Attachment I.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. The following sums are hereby authorized for encumbrance in and payment from Fund No. 26-013482:

\$9,096.00 for design services payable to Greg Gomez (dba G.G.I.), Index Code No. 295337; and

\$ 909.60 for engineering contingency expenses, Index Code No. 295345.

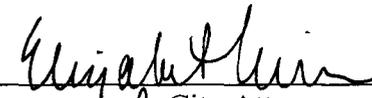
SECTION 5. This ordinance shall be effective on the 30th day of May 2004.

PASSED AND APPROVED this 20th day of May, 2004.


M A Y O R
EDWARD D. GARZA

ATTEST:


City Clerk

APPROVED AS TO FORM: 
City Attorney