

AN ORDINANCE 2007-11-01-1176

**APPROVING AN AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT IN THE AMOUNT OF \$214,292.00 WITH HVJ ASSOCIATES, INC. FOR ADDITIONAL SERVICES RELATED TO THE ALLEY SURVEY THAT WILL INCLUDE SOFTWARE-RELATED MODIFICATIONS AND ADDITIONAL DATA COLLECTION IN CONNECTION WITH THE PAVEMENT MANAGEMENT SYSTEM PROJECT, AND APPROPRIATING FUNDS.**

\* \* \* \* \*

**WHEREAS**, a contract was authorized by Ordinance No. 101146 on July 14, 2005 with **HVJ Associates, Inc.** in the amount of \$229,000.00 for professional services in connection with the Pavement Management System Project; and

**WHEREAS**, this Ordinance amends the contract with **HVJ Associates, Inc.** in the amount of \$214,292.00 for additional services related to the alley survey which provides for software related modifications and additional data collection; and

**WHEREAS**, this Project will include alleys in the 5 Year Infrastructure Management Plan (IMP) and the additional services and data products provided in this amendment will enable the Public Works Department to conduct short and long-term forecasts for alley maintenance demand which will assist the Public Works Department in prioritizing and maximizing funds expended as part of the annual Alley Maintenance Program; **NOW THEREFORE,**

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

**SECTION 1.** The professional services agreement between the City of San Antonio and **HVJ Associates, Inc.** which was originally authorized by Ordinance 101146, dated July 14, 2005 is hereby amended. The City Manager or her designee is hereby authorized to execute said amendment.

**SECTION 2.** The following financial adjustments are hereby approved:

- a) Funding for this ordinance is available in Fund 29050000 Drain Maintenance Improvement, Cost Center 2303020001 Planned Program City Force, General Ledger 5201040 Fees to Professional Contractors as part of the FY08 Budget.
- b) Payment of an additional \$214,292.00 is authorized to **HJV Associates, Inc.** and should be encumbered with a purchase order.

**SECTION 3.** 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 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.

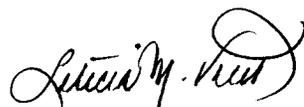
**SECTION 4.** This Ordinance shall take effect on the 11th day of November, 2007.

**PASSED AND APPROVED** this 1st day of November, 2007.



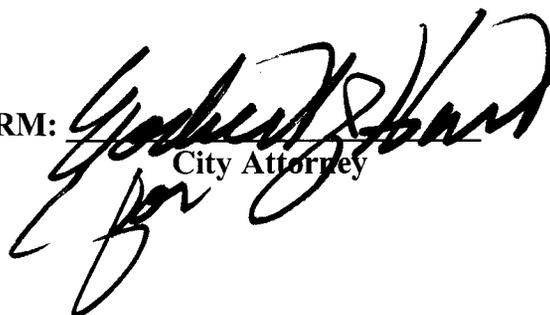
M A Y O R

**ATTEST:**



City Clerk

**APPROVED AS TO FORM:**



City Attorney