

**THIS IS A DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED  
ORDINANCE OR RESOLUTION ADOPTED BY CITY COUNCIL.**

**AN ORDINANCE**

**AUTHORIZING AN AMENDMENT OF AN ON-CALL PROFESSIONAL  
SERVICES AGREEMENT WITH TLI ENVIRONMENTAL SERVICES,  
INC. FOR ASBESTOS ABATEMENT AND RELATED CONSTRUCTION  
SERVICES TO INCREASE THE CONTRACT CAPACITY IN AN  
AMOUNT NOT TO EXCEED \$150,000.00 FOR THE CURRENT YEAR  
FOR A TOTAL AMOUNT NOT TO EXCEED \$480,000.00**

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**WHEREAS**, Ordinance No. 2009-09-03-0691 awarded two on-call professional services agreement with **TLI Environmental Services, Inc.** in the amount not to exceed \$330,000.00 per year for asbestos abatement and related construction services; and

**WHEREAS**, said Agreement will expire on September 2012; and

**WHEREAS**, this Ordinance will amend the on-call professional services agreement with **TLI Environmental Services, Inc.** and the current contract capacity in an amount not to exceed \$150,000.00 for a total amount not to exceed \$480,000.00; and

**WHEREAS**, the increase is required for asbestos abatement activities that were previously completed for the SAWS building prior to demolition per state regulatory standards; and

**WHEREAS**, work orders will be funded primarily by Capital Improvement projects funds and the General Fund which include budget allocations for such services; **NOW THEREFORE**,

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

**SECTION 1.** The Professional Services Agreement with **TLI Environmental Services, Inc.** is amended in the amount not to exceed \$150,000.00 for Asbestos Abatement in connection with the SAWS Building Demolition.

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

- a) Funding for this ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

- b) Payment not to exceed an additional \$150,000.00 for current contract, is authorized to be encumbered with a purchase order and made payable to **TLI Environmental Services, Inc.** for professional services.
- c) 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 3.** This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, **2012.**

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Michael D. Bernard, City Attorney