

AN ORDINANCE      2011-05-05-0357

**AUTHORIZING A REIMBURSEMENT BETWEEN THE CITY OF SAN ANTONIO AND SAN ANTONIO WATER SYSTEMS (SAWS) TO REPLACE STREET COVERS IN THE CENTRAL BUSINESS DISTRICT FUNDED THROUGH THE STORM WATER OPERATING FUND IN AN AMOUNT NOT TO EXCEED \$79,240.00.**

\* \* \* \* \*

**WHEREAS**, the San Antonio Water Systems (SAWS) has a contract with Du-Mor Enterprises to replace and adjust street covers and valves that are owned by SAWS within the Central Business District; and

**WHEREAS**, the City of San Antonio also has utility street covers and water valves in the area that require replacement and adjustment; and

**WHEREAS**, in effort to address all the replacements in a timely and cost effective manner, the City is requesting that the SAWS' contractor replace and adjust the City-owned covers and valves and that SAWS be reimbursed by the City for the replacements; and

**WHEREAS**, this Ordinance authorizes reimbursement to SAWS in the amount not to exceed \$79,240.00 to adjust and replace city-owned street covers and valves located in the Central Business District; **NOW THEREFORE**,

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

**SECTION 1.** The reimbursement in the amount not to exceed \$79,240.00 to the San Antonio Water Systems to adjust and replace city-owned street covers and valves located in the Central Business District is hereby authorized.

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

- a) Funding in the amount of \$79,240.00 for this ordinance is available in Fund 29070000, Cost Center 2304050001, General Ledger 5201040, as part of the Fiscal Year 2011 Budget.
- b) Payment not to exceed the budgeted amount is authorized to San Antonio Water System and should be encumbered with a purchase order.
- c) The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer 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.

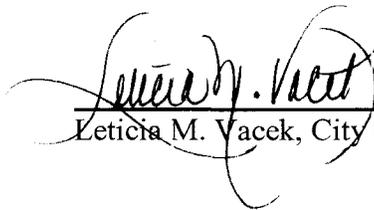
**SECTION 3.** This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this 5th day of May, 2011.



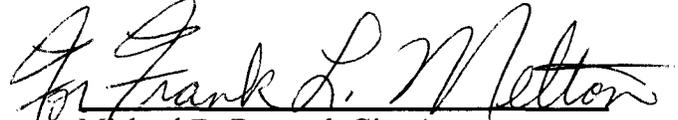
M A Y O R  
Julián Castro

**ATTEST:**



\_\_\_\_\_  
Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**



\_\_\_\_\_  
Michael D. Bernard, City Attorney



Request for  
**COUNCIL**  
**ACTION**

City of San Antonio



## Agenda Voting Results - 19

<b>Name:</b>	5, 6, 8, 9, 10, 12, 13, 14, 15, 16, 18A, 18B, 18C, 18D, 18E, 18F, 18G, 18H, 19, 20						
<b>Date:</b>	05/05/2011						
<b>Time:</b>	11:03:17 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	An Ordinance authorizing a reimbursement between the City of San Antonio and San Antonio Water Systems (SAWS) to replace street covers in the Central Business District funded through the Storm Water Operating Fund in an amount up to \$79,240.00. [Sharon De La Garza, Assistant City Manager; Majed Al-Ghafry, Director, Public Works]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x			x	
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x				
David Medina Jr.	District 5		x				
Ray Lopez	District 6	x					
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				x
John G. Clamp	District 10		x				