

AN ORDINANCE 2007-03-08-0265

APPROPRIATING FUNDS IN THE AMOUNT OF \$236,000.00 IN CONNECTION WITH THE SCHOOL SIDEWALK PRIORITY PROGRAM IN DISTRICT 7, A 2003 GENERAL OBLIGATION STREET AND IMPROVEMENTS BOND PROJECT.

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WHEREAS, \$236,000.00 is appropriated in connection with the School Sidewalk Priority Program to determine areas that need new sidewalks, ramps, curbs, and driveway approaches near schools and city facilities to provide improved pedestrian mobility; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to utilize indefinite delivery construction contract services for Public Works Infrastructure Maintenance and Construction; **NOW THEREFORE**,

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

SECTION 1. An appropriation for construction services to be provided in connection with the School Sidewalk Priority Program in an amount of \$236,000.00, to be made payable to RAM Building Services, L.L.C. utilizing an Indefinite Delivery Contract for Public Works Infrastructure Maintenance and Construction approved by Ordinance Number 101224 passed on August 18, 2005, is hereby authorized.

SECTION 2. The following financial adjustments are approved:

A. The amount of \$236,000.00 is appropriated in fund 45801000, 2003 General Obligation Street Bonds, WBS GO-00044-01-01-45 GL account 6102100 – Interfund Transfer out entitled Transfer to 23-00148-90-04. The amount of \$236,000.00 is authorized to be transferred to fund 45099000.

B. The budget in fund 45099000, Project Definition 23-00148, School Sidewalk Priority Prog District 7, shall be revised by increasing WBS element 23-00148-90-04 entitled Trf Fr GO-00044-01-01-45, GL account 6101100 – Interfund Transfer In, by the amount \$236,000.00.

C. The amount of \$197,159.57 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00148, School Sidewalk Priority Prog District 7, WBS element 23-00148-05-02-01, entitled City Construction, G/L Account 5201140, and is authorized to be encumbered and made payable to RAM Building Services, for construction services.

D. The amount of \$19,715.96 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00148, School Sidewalk Priority Prog District 7, WBS element 23-00148-05-06, entitled Project Contingency, G/L Account 5201140, and is authorized to be encumbered and made payable for project contingencies.

E. The amount of \$15,181.29 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00148, School Sidewalk Priority Prog District 7, WBS element 23-00134-05-04, entitled Construction Capital Administrative Costs, G/L Account 5402010, and is authorized to be encumbered and made payable for construction capital administrative costs.

F. The amount of \$3,943.18 is appropriated in Fund 45099000, General Obligation Capital Projects, Project Definition 23-00148, School Sidewalk Priority Prog District 7, WBS element 23-00148-05-07, entitled Material Testing, G/L Account 5201040, and is authorized to be encumbered and made payable for material testing.

G. 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 on March 18, 2007.

PASSED AND APPROVED this the 8th day of March, 2007.



M A Y O R

PHIL HARDBERGER

ATTEST:


CITY CLERK

APPROVED AS TO FORM:


City Attorney

Agenda Voting Results

Name: CONSENT AGENDA, except for 7, 9, 10, 20, 24A, 24B, and 25

Date: 03/08/07

Time: 10:36:18 AM

Vote Type: Multiple selection

Description:

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2		x		
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

MEETING OF THE CITY COUNCIL

ALAMODOME
ARTS & CULTURAL AFFAIRS
ASSET MANAGEMENT
AVIATION
BUDGET & PERFORMANCE ASSESSMENT
BUILDING INSPECTIONS
HOUSE NUMBERING
CITY ATTORNEY
MUNICIPAL COURT
REAL ESTATE (FASSNIDGE)
REAL ESTATE (WOOD)
RISK MANAGEMENT
CITY MANAGER
SPECIAL PROJECTS
CITY PUBLIC SERVICE - GENERAL MANAGER
CITY PUBLIC SERVICE - MAPS AND RECORDS
CODE COMPLIANCE
COMMERCIAL RECORDER
COMMUNITY INITIATIVES
COMMUNITY RELATIONS
PUBLIC INFORMATION
CONVENTION AND VISITORS BUREAU
CONVENTION CENTER EXPANSION OFFICE
CONVENTION FACILITIES
ECONOMIC DEVELOPMENT
FINANCE - DIRECTOR
FINANCE - ASSESSOR
FINANCE - CONTROLLER
FINANCE - GRANTS
FINANCE - TREASURY
FIRE DEPARTMENT
HOUSING AND COMMUNITY DEVELOPMENT
HUMAN RESOURCES (PERSONNEL)
INFORMATION SERVICES
INTERGOVERNMENTAL RELATIONS
INTERNAL REVIEW
INTERNATIONAL AFFAIRS
LIBRARY
METROPOLITAN HEALTH DISTRICT
MUNICIPAL CODE CORPORATION
MUNICIPAL COURT
PARKS AND RECREATION
MARKET SQUARE
YOUTH INITIATIVES
PLANNING DEPARTMENT
DISABILITY ACCESS OFFICE
LAND DEVELOPMENT SERVICES
POLICE DEPARTMENT
GROUND TRANSPORTATION
PUBLIC WORKS DIRECTOR
CAPITAL PROJECTS
CENTRAL MAPPING
ENGINEERING
ENVIRONMENTAL SERVICES
PARKING DIVISION
REAL ESTATE DIVISION
SOLID WASTE
TRAFFIC ENGINEERING
PURCHASING AND GENERAL SERVICES
SAN ANTONIO WATER SYSTEMS (SAWS)

AGENDA ITEM NUMBER: 11

DATE: MAR 08 2007

MOTION: _____

ORDINANCE NUMBER: _____

RESOLUTION NUMBER: 2007-03-08-0265

ZONING CASE NUMBER: _____

TRAVEL AUTHORIZATION: _____

ROBERTA J. GIBBS				
District 1				
SHELLA D. MCNEEL				
District 2				
ROLAND GUNTERSON				
District 3				
RICHARD PEREZ				
District 4				
FATMA GUSE				
District 5				
DEBRA HERRERA				
District 6				
ELSA DEJARDIN				
District 7				
ART A. HALL				
District 8				
KEVIN A. WOLFE				
District 9				
CHRISTOPHER "CHIP" HAAS				
District 10				
PHILIP HERRERA				
Mayor				

VIA **CONSENT AGENDA**