

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

AN ORDINANCE

**APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH THE
MIGHTY STUDIO GROUP TO PROVIDE GRAPHIC DESIGN
SERVICES FOR THE CARVER COMMUNITY CULTURAL CENTER'S
COLLATERAL MATERIALS, IN AN AMOUNT NOT TO EXCEED
\$63,160.00 FOR TWO YEARS, WITH TWO ONE-YEAR RENEWAL
OPTIONS.**

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WHEREAS, the City issued a Request for Proposals to solicit responses from qualified Respondents interested in providing graphic design services for the Carver Community Cultural Center and eight proposals were submitted, but two were incomplete and deemed non-responsive; and

WHEREAS, the remaining six proposals were submitted to the Evaluation Committee for scoring and once the proposals were scored, the Committee unanimously agreed to recommend contracting with the highest scoring vendor, The Mighty Studio Group; **NOW THEREFORE:**

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

SECTION 1. The terms and conditions of a Professional Services Agreement with the Mighty Group for graphic design services for the Carver Community Cultural Center are authorized and approved. The City Manager, or her designee, is authorized to execute the Agreement. A copy of the Agreement, previously executed by the Mighty Studio Group, is attached to this Ordinance as **Exhibit I**.

SECTION 2. The amount up to \$63,160.00 will be encumbered upon issuance of purchase orders, and payment is authorized to The Mighty Studio Group. All expenditures will be in accordance with the Fiscal Year 2016 budget and subsequent budgets that fall within the term period of this Agreement approved by City Council.

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 allocations 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 immediately upon the receipt of eight affirmative votes; otherwise it shall be effective ten days after its passage.

PASSED AND APPROVED this 16th day of June, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek
City Clerk

Martha G. Sepeda
Acting City Attorney

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