

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

AN ORDINANCE

AUTHORIZING AN AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT WITH MOORE IACOFANO GOLTSMAN, INC. FOR CONSULTANT SERVICES PERTAINING TO THE CITY'S COMPREHENSIVE PLAN DEVELOPMENT, COMPLETION, AND ENHANCED PUBLIC OUTREACH EFFORTS FOR AN ADDITIONAL AMOUNT NOT TO EXCEED \$625,909.88, CONSISTING OF \$550,909.88.00 FROM COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS AND \$75,000.00 FROM PRIOR CITY COUNCIL APPROVED GENERAL FUNDS, FOR A TOTAL CONTRACT AMOUNT NOT TO EXCEED \$1,171,909.88.

* * * * *

WHEREAS, on October 9, 2014 the City Council authorized the execution of a professional services agreement with Moore Iacofano Goltsman, Inc. (MIG), in the amount not to exceed \$250,000.00 for consultant services pertaining to the Comprehensive Plan update; and

WHEREAS, in February 2015 the professional services agreement with MIG was amended for the first time, to include additional deliverables and scope of work for an additional \$37,120.00, in accordance with the original contract provisions; and

WHEREAS, on June 18, 2015 the City Council authorized the second amendment to the professional services agreement with MIG, for an additional \$258,880.00, in accordance with the original contract provisions; and

WHEREAS, in December 2015 the professional services agreement with MIG was amended for the third time, to extend the term of the agreement to June 30, 2016, in accordance with the original contract provisions; and

WHEREAS, the City Council has approved the use of Community Development Block Grant (CDBG) Program funds in connection with the City's Comprehensive Plan (the "Plan"); and

WHEREAS, the City Council has determined that it would be in the best interest of the City to authorize an amendment to the MIG professional services agreement to expand development of the plan and related public outreach efforts, for the additional amount not to exceed \$625,909.88, consisting of \$75,000.00 from budgeted General Funds and \$550,909.88 from Community Development Block Grant funds, for a total contract amount not to exceed \$1,171,909.88; **NOW THEREFORE**

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

SECTION 1. The City Manager or her designee is hereby authorized to negotiate and execute an

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amendment to the professional services agreement with Moore Iacofano Goltsman, Inc., to expand development of the plan and related public outreach efforts, for an additional amount not to exceed \$625,909.88, with substantially the same terms and conditions as those set out in the draft agreement attached hereto as **Attachment "I"**, within 60 days of the effective date of this ordinance.

SECTION 2. The sum of \$625,909.88 is hereby appropriated in the designated funds below and will be disbursed from the following General Ledgers, Cost Centers, and Internal Orders. Payment not to exceed the budgeted amount is authorized to Moore Iacofano Goltsman, Inc. and should be encumbered with a purchase order.

| Fund | General Ledger | Cost Center | Internal Order | Amount |
|----------|----------------|-------------|----------------|--------------|
| 11001000 | 5201040 | 5002000001 | N/A | \$75,000.00 |
| 28035000 | 5201040 | N/A | 131000001824 | \$550,909.88 |

SECTION 3. The financial fiscal 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 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 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 ____th day of _____, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Martha G. Sepeda, Acting City Attorney