

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

**ORDINANCE**

**AUTHORIZING A PROFESSIONAL SERVICES CONTRACT  
WITH FREGONESE ASSOCIATES, INC. FOR CONSULTING  
SERVICES TO CONDUCT A RENEWSA COMMERCIAL  
CORRIDOR REDEVELOPMENT STUDY IN AN AMOUNT NOT  
TO EXCEED \$225,000.00**

\* \* \* \* \*

**WHEREAS**, City Council authorized funds in the FY2013 budget for outside experts to facilitate development in economically challenged corridors citywide; and

**WHEREAS**, the City released a Request for Qualifications on October 14, 2013 and received four responses which were evaluated by a panel comprised of City Staff; three firms were selected for interviews and Fregonese Associates, Inc. was selected as the most qualified firm; **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 execute a contract with Fregonese Associates, Inc., for consulting services to conduct a REnewSA Commercial Corridor Redevelopment Study in an amount not to exceed \$225,000.00, that contains substantially the same terms and conditions as those set out in the draft contract attached hereto as **Attachment "A"**. Should the parties fail to execute a contract that contains substantially the same terms and conditions as those set out in the attached draft contract, further City Council authorization shall be required.

**SECTION 2.** Funding in the amount of \$225,000.00 for this ordinance is available in Fund 11001000, Cost Center 7001990062, General Ledger 5201040, as part of the Fiscal Year 2014 Budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Fregonese Associates, Inc. and should be encumbered with a purchase order.

**SECTION 4.** 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.

SG  
MM/DD/YYYY  
Item No.

**SECTION 5.** 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 \_\_\_<sup>th</sup> day of \_\_\_\_\_ 2014.

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

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

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Robert F. Greenblum, City Attorney

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