

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

AN ORDINANCE

**AUTHORIZING THE EXECUTION OF A
PROFESSIONAL SERVICES AGREEMENT, IN AN
AMOUNT NOT TO EXCEED \$135,000.00 PER YEAR
FOR THE TEXAS ANTI-GANG GRANT PROGRAM
ADMINISTRATOR RESPONSIBLE FOR OVERSEEING
THE DAILY OPERATIONS OF THE MULTI-AGENCY
INITIATIVE WITH THE SAN ANTONIO POLICE
DEPARTMENT AS ULTIMATE AUTHORITY AS THE
GRANTEE.**

* * * *

WHEREAS, the San Antonio Police Department was chosen by the Office of the Governor, Criminal Justice Division (CJD), to apply for an invitation only grant opportunity for funds to initiate and establish a multi-agency task force in San Antonio to combat gang activity in the area; and

WHEREAS, the grant has provisions for the hiring of a professional contractor to act as the Administrator for the program; and

WHEREAS, staff recommends that Jose Morales, dba Morales Contracting, LLC., be awarded the contract to provide services; and

WHEREAS, said Contract provides for an initial term to begin September 21, 2017 through December 1, 2018; and

WHEREAS, the estimated cost of this contract is \$10,833.34 monthly through December 31, 2017 and for the period beginning January 1, 2018 through December 31, 2018 the estimated monthly amount is \$11,250.00; **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 Morales Contracting, LLC., to act as the Administrator for the Texas Anti-Gang Grant Program. The contract shall be executed for an initial term through December 31, 2018, subject to continued grant funding and approval by City Council. A copy of the contract, in final form, is attached hereto as Exhibit A. The terms and conditions of said contract are hereby approved.

SECTION 2. Fund 2205517001 entitled "Texas Anti-Gang 2016" and Internal Order 117000000218 and General Ledger number 5201040 are hereby designated for use in the accounting for the fiscal transaction of this contract through December 31, 2017. The Fund and Internal Order to be used for the term of January 1, 2018 through December 31, 2018 will be created upon receipt of the subsequent grant award.

SECTION 3. Funding is contingent upon approval and release of supplemental grant funds. Payment not to exceed the monthly amount below is authorized and should be encumbered with a purchase order.

| Time Period | Monthly Amount |
|------------------------|-----------------------|
| Execution - 12/31/2017 | 10,833.34 |
| 1/1/2018 - 12/31/2019 | 11,250.00 |

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.

SECTION 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED AND APPROVED this xx day of September, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney