

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

**AN ORDINANCE**

**AUTHORIZING A PROFESSIONAL SERVICES AGREEMENT  
WITH MOORE IACOFANO GOLTSMAN, INC. FOR  
CONSULTING SERVICES PERTAINING TO YEAR 2 OF THE  
SA TOMORROW AREA PLANNING PROGRAM IN AN  
AMOUNT NOT TO EXCEED \$1,055,000.00.**

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**WHEREAS**, the City Council adopted the SA Tomorrow Comprehensive Plan on August 11, 2016 to provide a functional framework to guide in the development and implementation of policies to promote the future Vision for the City; and

**WHEREAS**, the SA Tomorrow Comprehensive Plan recommends the development of a series of sub-area plans (Regional Centers and Community Areas) to provide a more coordinated, efficient and effective structure for neighborhood planning; and

**WHEREAS**, the City Council approved a work plan and budget for the Planning Department that includes the development of four Regional Center Plans and two Community Plans in FY2018; and

**WHEREAS**, the City Council has determined that it would be in the best interest of the City to hire an independent firm to provide consulting services for developing these sub-area plans;  
**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 an agreement with Moore Iacofano Goltsman, Inc., for consulting services pertaining to Year 2 of the SA Tomorrow Area Planning Program in an amount not to exceed \$1,055,000.00, with substantially the same terms and conditions as those set out in the draft agreement attached hereto as “Attachment I”.

**SECTION 2:** If a contract can be finally executed, within forty five (45) days, in substantial compliance with the terms of **Attachment I**, the City Manager or her designee is authorized to execute such a contract without further City Council action. Should a contract be finally negotiated which varies from the standard terms, the contract must be considered through a subsequent ordinance.

**SECTION 3:** Funding in the amount of \$1,055,000.00 for this ordinance is available for Fund 11001000, Cost Center 5002000001 and General Ledger 5201040, as part of the Fiscal Year 2018 Budget.

SG/  
MM/DD/YYYY  
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**SECTION 4:** Payment not to exceed the budgeted amount is authorized to Moore Iacofano Goltsman, Inc. and should be encumbered with a purchase order.

**SECTION 5:** 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 6.** 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 31<sup>st</sup> day of May, 2018.**

**M A Y O R**  
**Ron Nirenberg**

**ATTEST:**

**APPROVED AS TO FORM:**

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*Leticia M. Vacek, City Clerk*

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*Andrew Segovia, City Attorney*