

AN ORDINANCE

**9 8 3 3 9**

**RE-APPROPRIATING BUDGETED FUNDS FOR THE  
CONVENTION CENTER HOTEL PROJECT FOR  
PROJECT EXPENSES; AUTHORIZING PAYMENT IN  
THE AMOUNT OF \$4,600.56 TO PKF CONSULTING, THE  
CITY'S HOTEL ADVISOR, FOR PROFESSIONAL  
SERVICES RENDERED TO STAFF AND THE  
CONVENTION CENTER HOTEL ADVISORY BOARD.**

\* \* \* \* \*

**WHEREAS**, Ordinance No. 93490 approved on March 15, 2001 authorized the additional appropriation of \$250,000.00 for a professional legal services contract with the law firm of Bracewell & Patterson, L.L.P. for the preparation and negotiation of legal documents related to the Convention Headquarters Hotel Project (the "Project"); and

**WHEREAS**, legal work on the Project has been suspended while the City of San Antonio continues to pursue a project developer and operator leaving a balance of \$96,346.19 on said contract; and

**WHEREAS**, other current legal services and anticipated Project expenses including printing/copying expenses, fees to professional services, and other administrative expenses have exceeded projected costs and are in need of funding; and

**WHEREAS**, the City's Convention Center Hotel Advisory Board (CCHAB) has been provided services by PKF Consulting under a previous contract that has exceeded the authorized funding amount by \$4,600.56 and is in need of funding; and

**WHEREAS**, the remaining balance of the legal services contract of \$96,346.19 is expected to provide sufficient funding for current and anticipated Project costs and provide for the payment of \$4,600.56 to PKF Consulting for services provided to the CCHAB; **NOW THEREFORE:**

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

**SECTION 1.** All encumbrances in Fund 29-005005 (Miscellaneous Special Fund) in Index Code 282384 entitled "Transfer from 29-005001 Hotel/Motel Improvements and Contingency Fund" for Bracewell & Patterson, L.L.P. are hereby canceled. The budget and appropriations are adjusted accordingly as set out in Exhibit A.

**SECTION 2.** Funds in the amount of \$4,600.56 will be encumbered in Fund 29-005005 (Miscellaneous Special Revenue Fund) in Index Code 282384 entitled "Fees to Professional Contractors" and made payable to PKF Consulting.

**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The director may, subject to concurrence by the City

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Manager's designee, correct allocation to specific index codes and fund numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This Ordinance shall become effective on and after the tenth (10<sup>th</sup>) day after passage hereof.

**PASSED AND APPROVED** this 23rd day of October, 2003.



**M A Y O R**

**EDWARD D. GARZA**

ATTEST:   
City Clerk

**APPROVED AS TO FORM:**

  
for City Attorney