

AN ORDINANCE **98960**

APPROVING AN INTERLOCAL AGREEMENT BETWEEN THE CITY OF SAN ANTONIO AND THE SAN ANTONIO RIVER AUTHORITY (SARA); AMENDING THE HIGH RESOLUTION DIGITAL ORTHOPHOTOGRAPHY CONTRACT WITH AERO-METRIC, INC. D/B/A MARKHURD, PASSED AND APPROVED BY ORDINANCE NO. 97065; AND AUTHORIZING THE ACCEPTANCE OF \$291,860.00 FROM SARA FOR THE CONTRACT PRICE INCREASE.

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WHEREAS, the City, through Ordinance No. 97065, contracted with Aero-Metric, Inc., d/b/a MARKHURD (MARKHURD), for High Resolution Digital Orthophotography at a 1"= 800 feet flight scale for fiscal year 2002-2003; and

WHEREAS, said contract allowed for higher resolution flight scales in subsequent years for an increased cost; and

WHEREAS, SARA, in order to provide improved regional flood control, requires Digital Orthophotography at a 1" = 600 feet flight scale; and

WHEREAS, is willing to pay the \$291,860.00 difference between the original flight scale price and the higher resolution flight scale price, **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 "Interlocal Agreement Between the City of San Antonio, Texas and the San Antonio River Authority Authorizing an Expenditure of Funds Payable to Aero-Metric, Inc. d/b/a Markhurd for Costs Associated With the Additional Monies Needed to Change the Current 1"=800' Aerial Photography Scale to 1"=600'," between the City of San Antonio and SARA, in substantially the form attached hereto and incorporated herein as Exhibit "A". Copies of any and all documents shall be submitted to the City Attorney for review and approval prior to execution, but within 45 days of the effective date of this ordinance. Should a contract be negotiated which varies substantially from the standard terms contained in Exhibit "A", the contract must be reconsidered through a subsequent ordinance.

SECTION 2. Upon receipt of the \$291,860.00 payment from SARA, the contract with MARKHURD for High Resolution Digital Orthophotography, passed and approved by Ordinance No. 97065 shall be amended to provide for a 1"= 600' Aerial Photography Scale at an

increased cost of \$291,860.00 for fiscal year 2003-2004. A copy of the contract is attached hereto and incorporated herein as Exhibit "B".

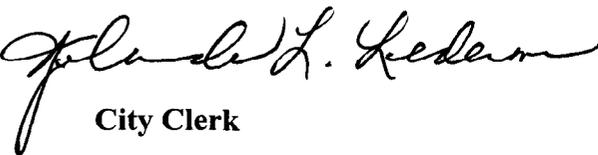
SECTION 3. Funds in the amount of \$291,860.00 shall be deposited in Fund 74-000000 (Information Technology Services Division Fund) in Index Code 721977 entitled "Fee's to Professional Contractors".

SECTION 4. 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 Manager or the City Manager's designee, correct allocations to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this ordinance.

SECTION 5. Should a contract not be executed within 45 days from the effective date of this Ordinance, the authority granted herein shall expire.

SECTION 6. This ordinance shall take effect on March 28,2004.

PASSED AND APPROVED this 18th day of March 2004.

Attest: 
City Clerk


M A Y 0 R
EDWARD D. GARZA

APPROVED AS TO FORM: 
City Attorney