

AN ORDINANCE **100913**

AUTHORIZING THE EXECUTION OF A PROFESSIONAL SERVICES CONTRACT WITH PADGETT, STRATEMANN & COMPANY, L.L.P., IN AN AMOUNT NOT TO EXCEED \$100,000.00, TO PROVIDE POST SAP IMPLEMENTATION SUPPORT SERVICES.

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WHEREAS, the City desires to hire Padgett, Stratemann & Company, L.L.P (“Consultant”) to provide staff augmentation services to the City in order to facilitate the reconciliation of the City’s financial accounts and provide additional accounting services as needed; and

WHEREAS, Consultant will assist with the reconciliation of various accounts, the classifications of various Capital Projects, and with verifying that revenue contracts are properly created within City’s software system; **NOW THEREFORE:**

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

SECTION 1. The Interim City Manager, his designee, and the Director of the Department of Finance are hereby authorized 45 calendar days to execute a professional services contract with Padgett, Stratemann & Company, L.L.P to provide the accounting services described above at the rate of \$85-\$115 per hour, with a maximum expenditure not to exceed \$100,000, subject to the approval of the City Attorney, for a term beginning June 1, 2005 and ending November 30, 2005. In the event the parties are unable to execute a contract containing said terms, within the specified time period, authority to execute a professional services contract is subject to subsequent City Council action.

SECTION 2. Funds in an amount not to exceed \$100,000.00 are authorized to be encumbered in Cost Center 070301001, General Ledger 5201040, entitled “Fees to Professional Contractors”, Fund 11001000, entitled “General Fund” and made payable to Padgett Stratemann & Company.

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 Interim City Manager or his designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This ordinance shall become effective on May 29, 2005

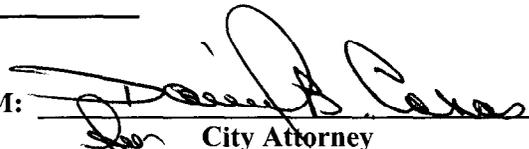
PASSED AND APPROVED on May 19, 2005.


M A Y O R
EDWARD D. GARZA

ATTEST:



City Clerk

APPROVED AS TO FORM: 

City Attorney

Agenda voting Results

Name: 34.

Date: 05/19/05

Time: 04:17:43 PM

Vote Type: Multiple selection

Description: An Ordinance authorizing the execution of a professional services contract with Padgett Stratemann & Company, L.L.P., in an amount not to exceed \$100,000.00, to provide post SAP implementation support services. [Presented by Milo D. Nitschke, Director, Finance; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1	Not present			
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10	Not present			
MAYOR ED GARZA	MAYOR	Not present			