

AN ORDINANCE 99589

AUTHORIZING THE EXECUTION OF A CONTRACT WITH THE NATIONAL ECONOMIC DEVELOPMENT AND LAW CENTER IN THE AMOUNT OF \$2,000.00 PLUS REIMBURSABLE EXPENSES FOR THE DEPARTMENT OF COMMUNITY INITIATIVES TO FACILITATE TWO FOCUS GROUP MEETINGS IN CONNECTION WITH THE INDIVIDUAL DEVELOPMENT ACCOUNT PROGRAM; AUTHORIZING THE ACCEPTANCE OF PAYMENT OF \$2,282.00 IN CONNECTION THEREWITH; AND APPROVING A BUDGET.

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WHEREAS, the National Economic Development and Law Center (NEDLC) is desirous of learning the savings patterns of low-income Latinos in San Antonio in order to increase their participation in the Individual Development Account Program that matches participant savings on a four to one basis for the first-time purchase of a home or for enrollment in higher education; and

WHEREAS, the NEDLC has requested assistance from the City of San Antonio's Department of Community Initiatives (DCI) in organizing and facilitating the conduct of focus groups in San Antonio to assist them in achieving the goals of their project; and

WHEREAS, the NEDLC has offered to compensate DCI for providing technical assistance to the NEDLC by organizing and conducting two focus group meetings in San Antonio; **NOW THEREFORE:**

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

SECTION 1. The City Manager, or her designee, or the Director of the Department of Community Initiatives is authorized to execute a contract with the National Economic Development and Law Center (NEDLC) in the amount of \$2,000.00 plus reimbursable expenses for the Department of Community Initiatives to facilitate two focus group meetings in connection with the Individual Development Account Program. A copy of the contract is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. The City Manager, or her designee, or the Director of the Department of Community Initiatives (DCI) is authorized to accept payment from NEDLC in the total amount of \$2,282.00 representing \$2,000.00 for technical assistance provided and \$282.00 for the reimbursement of snacks provided to focus group members in connection with said contract.

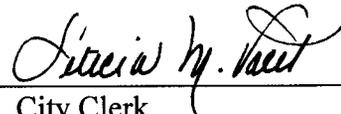
SECTION 3. The budget for Project NEDLC, Fund No. 26-012271, attached hereto and incorporated herein for all purposes as Attachment II, is approved.

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 Index Codes and Fund Numbers as necessary to carry out the purposes of this ordinance.

SECTION 5. This ordinance shall become effective on and after August 29, 2004.

PASSED AND APPROVED this 19th day of August, 2004.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney