

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

**AN ORDINANCE**

**SELECTING MOORE IACOFANO GOLTSMAN, INC. (MIG) AND  
AUTHORIZING THE NEGOTIATION AND EXECUTION OF A  
PROFESSIONAL DESIGN SERVICES CONTRACT IN THE AMOUNT  
NOT-TO-EXCEED \$875,000.00 TO PROVIDE DESIGN AND  
CONSTRUCTION ADMINISTRATION SERVICES FOR HEMISFAIR  
PARK PLAY ESCAPE PROJECT.**

\* \* \* \* \*

**WHEREAS**, the 2012 Bond Program, \$15 million was designated for Parks, Recreation and Open Space Improvements at HemisFair Park, of which four (4) sub-projects were branded to participate within the HemisFair 2012-2017 Bond Program, 1) HemisFair Play Escape Project; 2) Magik Theater Restoration 3) Historic Homes Restoration included in this council action and 4) a Civic Park which will be designed at a later time; and

**WHEREAS**, the professional services to be provided in this contract includes basic landscape architectural services to include programming, cost estimating, public meeting coordination, landscape architectural, structural, civil, mechanical, electrical and plumbing design; and

**WHEREAS**, this Ordinance selects **Moore Iacofano Goltsman, Inc. (MIG)** and authorizes the negotiation and execution of a Professional Design Services Contract in the amount not to exceed \$875,000.00 to provide design and construction administration services for the HemisFair Park Play Escape Project; and

**WHEREAS**, this is a one-time capital improvement expenditure in the amount not to exceed \$875,000.00 and funding for this Ordinance is available from 2012-2017 General Obligation Bond Program and are included in the FY 2013–2018 Capital Improvement Budget; **NOW THEREFORE**,

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

**SECTION 1.** **Moore Iacofano Goltsman, Inc. (MIG)** is hereby selected for negotiation and execution of a Professional Design Services Agreements to provide design and construction administration services for HemisFair Park Play Escape Project.

**SECTION 2.** The City Manager or her designee is hereby authorized to negotiate and execute a Professional Services Contract with **Moore Iacofano Goltsman, Inc.** in an amount not to exceed \$875,000.00.

**SECTION 3.** The following financial adjustments are hereby approved:

- a) Payment not-to-exceed the amount of \$875,000.00, Fund 45099000, General Obligation Capital Projects, SAP Project Definition 40-00357, HemisFair Park, is authorized to be

encumbered and made payable to Moore Iacofano Goltsman, Inc., for Professional Design Services. Payment for services are contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds for SAP Project Definition 40-00357, HemisFair Park, in accordance with the adopted capital budget. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

- b) .he 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 4.** 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 \_\_\_\_\_ day of \_\_\_\_\_, **2013.**

**M A Y O R**  
Julián Castro

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Michael D. Bernard, City Attorney