

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

**AN ORDINANCE**

**AUTHORIZING EXECUTION OF A PROFESSIONAL SERVICES  
AGREEMENT WITH PROJECT CONTROL OF TEXAS, INC. IN AN  
AMOUNT NOT TO EXCEED \$8,000,000.00 FOR ON-CALL CAPITAL  
PROGRAM STAFF AUGMENTATION SERVICES FOR THE HENRY B.  
GONZALEZ CONVENTION CENTER EXPANSION PROJECT.**

\* \* \* \* \*

**WHEREAS**, the City of San Antonio is undertaking an expansion of the Henry B. Gonzalez Convention Center and requires assistance on an as-needed basis, with program, construction and design management, environmental and cultural assessments, project controls, office management, material testing, construction inspections and public relations; and

**WHEREAS**, a Request for Qualifications for these services was issued in June 2012 and a Selection Committee, consisting of a representative from the City Manager’s Office, CIMS, Convention, Sports, & Entertainment Facilities and the Downtown Alliance of San Antonio, evaluated and ranked the 5 responses to the solicitation; and

**WHEREAS**, based on established criteria including experience & qualifications of the responding firms, the Selection Committee recommends the award of a Professional Services Agreement in an amount not to exceed \$8,000,000.00 with Project Control of Texas, Inc. for this work; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager, or her designee, is authorized to negotiate and execute a Professional Services Agreement in an amount not to exceed \$8,000,000.00 with Project Control of Texas, Inc. for on-call staff augmentation services for the Henry B. Gonzalez Convention Center Expansion Project. A copy of the Agreement, in substantially final form, is set out in **Exhibit 1.**

**SECTION 2.** Funding for this Ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

Item No. \_\_\_\_\_

**SECTION 3.** Payment not to exceed \$8,000,000.00 for a four year term is authorized to be encumbered with a purchase order and made payable to Project Control of Texas, Inc., for construction and design services.

**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 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 5.** This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED and APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2012.

**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