KB
02/17/05
Item No. 27

AN ORDINANCE 100429

AUTHORIZING THE EXECUTION OF DELEGATE AGENCY CONTRACTS WITH SAN ANTONIO METROPOLITAN MINISTRIES IN THE AMOUNT OF $119,025.00 AND CHRISTIAN ASSISTANCE MINISTRIES IN THE AMOUNT OF $30,910.00 FOR THE PROVISION OF HOMELESS SUPPORTIVE SERVICES FOR THE PERIOD MARCH 1, 2005 THROUGH SEPTEMBER 30, 2005 WITH THE OPTION TO RENEW FOR AN ADDITIONAL 12 MONTHS; AND AUTHORIZING EXECUTION OF AN AMENDMENT TO THE DELEGATE AGENCY CONTRACT WITH CORAZON MINISTRIES TO INCLUDE AN ADDITIONAL $92,248.00 FOR A TOTAL ALLOCATION OF $275,100.00 FOR THE PROVISION OF HOMELESS SUPPORTIVE SERVICES FOR THE PERIOD OCTOBER 1, 2004 THROUGH SEPTEMBER 30, 2005 WITH THE OPTION TO RENEW FOR AN ADDITIONAL 12 MONTHS.

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WHEREAS, Mayor Garza established a Hunger & Homelessness Task Force in 2003 to address the problems associated with hunger and homelessness, and recommendations have been made by this task force; and

WHEREAS, on September 16, 2004, City Council passed and approved Ordinance No. 99725, authorizing an allocation of $125,000.00 to augment hunger prevention and $125,000.00 to provide supportive services for the homeless; and

WHEREAS, a Request for Proposals (RFP) was issued on December 22, 2004 seeking providers of hunger prevention and homeless services as recommended by the Hunger & Homeless Task Force; and

WHEREAS, the proposals received in response to the RFP have been reviewed and evaluated, and the RFP evaluation team has made a recommendation to contract with three agencies in order to provide desired services; and

WHEREAS, it is now necessary to execute delegate agency contracts for the provision of services in support of the Mayor's Hunger and Homelessness Task Force objectives, and to reallocate funds in order to contract with the recommended agencies; **NOW THEREFORE:**

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

SECTION 1. The Interim City Manager, or his designee, or the Director of the Department of Community Initiatives is authorized to execute a delegate agency contract with the San Antonio Metropolitan Ministries in the amount of $119,025.00, and to execute a delegate agency contract with the Christian Assistance Ministries in the amount of $30,910.00. Both of these contracts are for the provision of supportive services to the homeless for the period March 1, 2005 through September 30, 2005. A copy of the template to be used for both of these contracts, in substantially final form, is attached hereto and incorporated herein for all purposes as Attachment I.

SECTION 2. Funds in the amount of $119,025.00 were appropriated in the Fiscal Year 2005 budget process, and the funds will be encumbered in Cost Center 8510710001, General Ledger 5407030 entitled, "Contribution", in Fund 11001000, entitled "General Fund".

SECTION 3. Funds in the amount of $92,248.00 were appropriated in the Fiscal Year 2005 budget process, and the funds will be encumbered in Cost Center 8510720001, General Ledger 5407030 entitled, "Contributions", in Fund 11001000, entitled "General Fund".

SECTION 4. Funds in the amount of $30,910.00.were appropriated in the Fiscal Year 2005 budget process, and the funds will be encumbered in Cost Center 8510700001, General Ledger 5407030 entitled, "Contributions", in Fund 11001000, entitled "General Fund".

SECTION 5. The Interim City Manager, or his designee, or the Director of the Department of Community Initiatives is authorized to execute an amendment to the delegate agency contract with Corazon Ministries in order to provide an additional $92,248.00, for a total contract amount of $275,100.00, for the provision of supportive services to the homeless for the period of October 1, 2004 through September 30, 2005. A copy of said amendment, in substantially final form, is attached hereto and incorporated herein for all purposes as Attachment II.

SECTION 6. 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 Interim City Manager, or the Interim City Manager's designee, correct allocation 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.

Agency	Cost Center	New Award Amount
San Antonio Metropolitan Ministries	8510710001	$119,025.00
Corazon Ministries	8510720001	$92,248.00
Christian Assistance Ministries	8510700001	$30,910.00

SECTION 7. This ordinance shall become effective on and after February 27, 2005.

PASSED AND APPROVED this 17th day of February, 2005.

M A Y O R

EDWARD D. GARZA

ATTEST: Leticia M. Vacek
City Clerk

APPROVED AS TO FORM: Elizabeth Ruiz
for City Attorney