

Ordinance appropriating \$213,000 from the Unreserved Fund Balance in No. 5310 Engineering Services Fund; changing the FY 2014 Operating Budget adopted by Ordinance No. 029915 to increase expenditures by \$213,000; and authorizing the City Manager or designee to execute Amendment No. 1 to an Information Technology Contract with LMR Consulting dba EPM Live from Carlsbad, CA in the amount of \$60,125, for a re-stated fee of \$109,125.20 for the implementation of Project Management Software.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF CORPUS CHRISTI, TEXAS:

SECTION 1. An amount of \$213,000 from the Unreserved Fund Balance is appropriated in No. 5310 Engineering Services Fund.

SECTION 2. The FY 2014 Operating Budget adopted by Ordinance No. 029915 is changed to increase expenditures in the amount of \$213,000.

SECTION 3. The City Manager or designee is authorized to execute an Information Technology contract for the implementation of Project Management Software for the amount of \$60,125, for a restated fee of \$109,125.20 with LMR Consulting dba EPM Live from Carlsbad, CA.

ATTEST:

CITY OF CORPUS CHRISTI

Rebecca Huerta
City Secretary

Nelda Martinez
Mayor

That the foregoing ordinance was read for the first time and passed to its second reading on this the _____ day of _____, 2014, by the following vote:

Nelda Martinez	_____	Chad Magill	_____
Kelley Allen	_____	Colleen McIntyre	_____
Rudy Garza	_____	Lillian Riojas	_____
Priscilla Leal	_____	Mark Scott	_____
David Loeb	_____		

The foregoing ordinance was read for the second time and passed finally on this the _____ day of _____, 2014, by the following vote:

Nelda Martinez	_____	Chad Magill	_____
Kelley Allen	_____	Colleen McIntyre	_____
Rudy Garza	_____	Lillian Riojas	_____
Priscilla Leal	_____	Mark Scott	_____
David Loeb	_____		

PASSED AND APPROVED on this the _____ day of _____, 2014.

ATTEST:

Rebecca Huerta
City Secretary

Nelda Martinez
Mayor