

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

**ORDINANCE**

**EXTENDING A CONTRACT WITH PROPERTYROOM.COM, INC., FOR ONLINE AUCTION SERVICES FOR AN ADDITIONAL ONE-YEAR PERIOD FOR AN ESTIMATED ANNUAL REVENUE OF \$200,000.00 (\$99,000.00 ESTIMATED SALES PROCEEDS RETAINED ANNUALLY BY VENDOR), INCLUDED IN THE POLICE DEPARTMENT'S FY 2020 ADOPTED BUDGET.**

\* \* \* \* \*

**WHEREAS**, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

**WHEREAS**, pursuant to Ordinance No. 2015-01-08-0001, the City entered into an annual contract with PropertyRoom.com, Inc., for online auction services for the San Antonio Police Department; and

**WHEREAS**, this ordinance approves an amendment to the extend the contract for an additional one-year period ending June 22, 2021; and

**WHEREAS**, this purchase meets the requirements under the terms of the Cooperative Purchasing Agreement adopted by the City of San Antonio by Ordinance No. 2009-02-12-0102; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The contract amendment with PropertyRoom.com, Inc., to provide the City with online auction services for the San Antonio Police Department for an estimated annual revenue of \$200,000.00 (\$99,000.00 estimated sales proceeds retained annually by vendor) is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Attached hereto and incorporated herein for all purposes as **Exhibit I** is the bid tabulation sheet and amendment.

**SECTION 2.** Net funds generated by this ordinance will be deposited in Fund 11001000, Internal Order 217000000004 and General Ledger 4903163.

**SECTION 3.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or 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.

LC  
\_\_/\_\_/20  
Item No. \_\_

**SECTION 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2020.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina Flores, Acting City Clerk

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Andrew Segovia, City Attorney

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