

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

AN ORDINANCE

AUTHORIZING THE RENEWAL OF EIGHT ON-CALL REAL ESTATE APPRAISAL SERVICES CONTRACTS TO PROVIDE REAL ESTATE APPRAISAL SERVICES FOR VARIOUS CITY PROJECTS FOR ONE-YEAR TERM CONTRACTS WITH DEBRA S. RUNYAN, MAI; DUGGER, CANADAY, GRAFE, INC.; ECKMANN GROLL, INC.; INTEGRA REALTY RESOURCES; MCNEEL, WEISSLER & ASSOCIATES; NOBLE & ASSOCIATES, INC.; PAUL HORNSBY & COMPANY AND SANDISON APPRAISAL, LLC., FOR A ONE-YEAR TERM, TO PROVIDE SURVEY SERVICES FOR VARIOUS CITY PROJECTS.

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WHEREAS, all real estate transactions performed by the City of San Antonio require due diligence work that includes real estate appraisals and various types of survey services prior to the acquisition and sale of real estate property; and

WHEREAS, Ordinance 2011-04-07-0265 authorized eight (8) real estate appraisal services contracts for a three year term with a renewal of up to two one-year terms; and

WHEREAS, this ordinance authorizes the approval of the one-year renewals and allow the City Manager or designee to administratively approve said services under \$100,000.00; and

WHEREAS, this Ordinance also authorizes the exercise of the second and final of the one-year options upon the expiration of these one-year option periods, if the Director of Transportation and Capital Improvements elects to exercise those options; **NOW THEREFORE**,

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

SECTION 1. The City Manager and her designee are hereby authorized and directed to execute and deliver on behalf of the City eight on-call contracts with Debra S. Runyan, MAI; Dugger, Canaday, Grafe, Inc.; Eckmann Groll, Inc.; Integra Realty Resources; McNeel, Weissler & Associates; Noble & Associates, Inc.; Paul Hornsby & Company and Sandison Appraisal, LLC., to provide Real Estate Appraisal Services for a one year term to provide real estate appraisal services for various City projects.

SECTION 2. The following financial adjustment is hereby approved:

- a) 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.

- b) Payment is authorized to be encumbered with a purchase order and made payable to the order of **Debra S. Runyan, MAI** for real estate appraisal services. The agreement is for a one year term with one additional year for renewal upon City Council approval.
- c) Payment is authorized to be encumbered with a purchase order and made payable to the order of **Dugger, Canaday, Grafe, Inc.** for real estate appraisal services. The agreement is for a one year term with one additional year for renewal upon City Council approval.
- d) Payment is authorized to be encumbered with a purchase order and made payable to the: order of **Eckmann Groll, Inc.** for real estate appraisal services. The agreement is for a one year term with one additional year for renewal upon City Council approval.
- e) Payment is authorized to be encumbered with a purchase order and made payable to the order of **Integra Realty Resources** for real estate appraisal services. The agreement is for a one year term with one additional year for renewal upon City Council approval.
- f) Payment is authorized to be encumbered with a purchase order and made payable to the order of **McNeel, Weissler & Associates** for real estate appraisal services. The agreement is for a one year term with one additional year for renewal upon City Council approval.
- g) Payment is authorized to be encumbered with a purchase order and made payable to the order of **Noble & Associates, Inc.** for real estate appraisal services. The agreement is for a one year term with one additional year for renewal upon City Council approval.
- h) Payment is authorized to be encumbered with a purchase order and made payable to the order of **Paul Hornsby & Company** for real estate appraisal services. The agreement is for a one year term with one additional year for renewal upon City Council approval.
- i) Payment is authorized to be encumbered with a purchase order and made payable to the order of **Sandison Appraisal, LLC.** for real estate appraisal services. The agreement is for a one year term with one additional year for renewal upon City Council approval.
- j) 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 3. This ordinance becomes effective 10 days after passage, unless it receives the eight votes requisite to immediate effectiveness under City Code of San Antonio § 1-15, in which case it becomes effective immediately.

PASSED AND APPROVED this ____ day of _____ 2014.

M A Y O R
Julián Castro

Attest:

Approved As To Form:

Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney