

AN ORDINANCE 2011-04-07-0265

AUTHORIZING 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 THREE YEAR TERM WITH UP TO TWO ADDITIONAL YEARS AND RENEWING FOUR ON-CALL CONTRACTS FOR AN ADDITIONAL TWO YEAR TERM WITH BAIN MEDINA BAIN, INC.; G.E. REAVES ENGINEERING, INC.; M.W. CUDE ENGINEERS, L.L.C.; AND SNELL & ASSOCIATES LAND SURVEYORS, INC. D/B/A MAVERICK LAND SURVEYING COMPANY TO PROVIDE SURVEY SERVICES FOR VARIOUS CITY PROJECTS.

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

SECTION 1. The City Manager and her designee, severally, are 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 three year term with up to two additional years and renewing four on-call contracts for an additional two year term with Bain Medina Bain, Inc.; G.E. Reaves Engineering, Inc.; M.W. Cude Engineers, L.L.C.; and Snell & Associates Land Surveyors, Inc. d/b/a Maverick Land Surveying Company to provide survey services for various City projects.

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.

SECTION 3. 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 three year term with up to two additional years for renewal upon City Council approval.

SECTION 4. 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 three year term with up to two additional years for renewal upon City Council approval.

SECTION 5. 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 three year term with up to two additional years for renewal upon City Council approval.

SECTION 6. 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 three year term with up to two additional years for renewal upon City Council approval.

SECTION 7. 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 three year term with up to two additional years for renewal upon City Council approval.

SECTION 8. 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 three year term with up to two additional years for renewal upon City Council approval.

SECTION 9. 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 three year term with up to two additional years for renewal upon City Council approval.

SECTION 10. 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 three year term with up to two additional years for renewal upon City Council approval.

SECTION 11. Payment is authorized to be encumbered with a purchase order and made payable to the order of Bain Medina Bain, Inc. for survey services. The agreement is for a two year term.

SECTION 12. Payment is authorized to be encumbered with a purchase order and made payable to the order of G.E. Reaves Engineering, Inc. for survey services. The agreement is for a two year term.

SECTION 13. Payment is authorized to be encumbered with a purchase order and made payable to the order of M.W. Cude Engineers, L.L.C. for survey services. The agreement is for a two year term.

SECTION 14. Payment is authorized to be encumbered with a purchase order and made payable to the order of Snell & Associates Land Surveyors, Inc. d/b/a Maverick Land Surveying Company for survey services. The agreement is for a two year term.

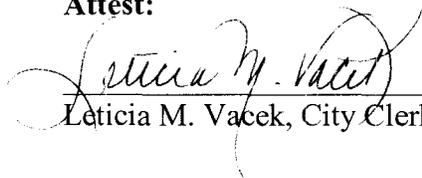
SECTION 15. The financial allocations in this Ordinance are subject to approval by the Chief Financial Officer, City of San Antonio. The Chief Financial Officer may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project 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.

SECTION 16. 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.

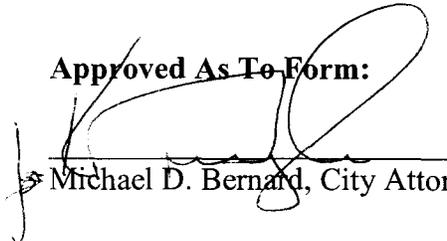
PASSED AND APPROVED this 7th day of April 2011.


M A Y O R
Julián Castro

Attest:

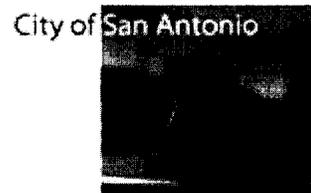

Leticia M. Vacek, City Clerk

Approved As To Form:


Michael D. Bernard, City Attorney



Request for
**COUNCIL
ACTION**



Agenda Voting Results - 16

Name:	7, 9, 10, 11, 15A, 15B, 16, 24, 25, 27, 28, 29, 31, 32, 33						
Date:	04/07/2011						
Time:	11:04:30 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing 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 three year term with up to two additional years and renewing five on-call contracts for an additional two year term with Bain Medina Bain, Inc.; G.E. Reaves Engineering, Inc.; M.W. Cude Engineers, L.L.C.; Snell & Associates Land Surveyors, Inc. d/b/a Maverick Land Surveying Company and Unintech Consulting Engineers, Inc. to provide survey services for various City projects. [Peter Zanoni, Assistant City Manager; Mike Frisbie, Director, Capital Improvements Management Services]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Julián Castro	Mayor		x				
Mary Alice P. Cisneros	District 1		x				
Ivy R. Taylor	District 2		x				
Jennifer V. Ramos	District 3		x				
Philip A. Cortez	District 4		x			x	
David Medina Jr.	District 5	x					
Ray Lopez	District 6		x				
Justin Rodriguez	District 7		x				
W. Reed Williams	District 8		x				
Elisa Chan	District 9		x				x
John G. Clamp	District 10		x				