

AN ORDINANCE 2007-02-15-0159

AUTHORIZING THE SALE TO EXPRESS VIDEO, INC. OF 225 GAMBLING DEVICES (EIGHT-LINERS) FOR A PURCHASE PRICE OF \$80,361.00, AND AUTHORIZING PAYMENT TO THE BEXAR COUNTY DISTRICT ATTORNEY'S OFFICE IN THE AMOUNT OF \$32,144.40.

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WHEREAS, criminal investigations conducted by the City of San Antonio ("City") Police Department, initiated by citizen concerns, resulted in the seizure and subsequent forfeiture by the courts of 225 gambling devices, commonly referred to as "eight liners"; and

WHEREAS, the City, in an effort to recoup a portion of the costs associated with the seizure and storage of the devices during the required period pending forfeiture, conducted an informal bid solicitation for the sale of the devices; and

WHEREAS, Express Video, Inc. submitted the highest bid at \$80,361.00 for the entire lot; and

WHEREAS, as a condition of the bid award, Express Video, Inc. has agreed to remove the gambling devices from the State of Texas within 30 days of award, and in accordance with Federal and State laws, and to refrain from returning the devices to the State; and

WHEREAS, the City and the Bexar County District Attorney's Office ("BCDAO") entered into an interlocal agreement approved by ordinance number 2006-01-05-35, which requires the City to pay 40% of the gross proceeds of this sale to the BCDAO, for a total payment of \$32,144.40;
NOW THEREFORE:

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

SECTION 1. The high bid submitted by Express Video, Inc. to purchase 225 gambling devices from the City of San Antonio for the total sum of \$80,361.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates and timely removal of the gambling devices. The bid and bid tabulation sheet are attached hereto and incorporated herein as Exhibit I.

SECTION 2. Of the revenue from this sale, \$48,216.60 will be deposited in SAP Fund 29040000, entitled Special Revenue Reserve Fund, Confiscated Property-Vice Seizures, Internal Order 217000000046, General Ledger 4903158, entitled Sales - Confiscated Property. The remaining \$32,144.40 will be deposited into account 2160120 in the same fund.

SECTION 3. Payment of \$32,144.40 is authorized to be paid to the District Attorney's Office per the terms of the agreement.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager

or the City Manager's designee, correct allocations to specific cost centers, WBS elements, internal orders, general ledger accounts, and fund numbers as necessary to carry out the purpose of this ordinance

SECTION 5. This ordinance shall take effect the 25th day of February, 2007.

PASSED AND APPROVED this 15th day of February, 2007.



M A Y O R

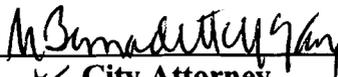
ATTEST:



City Clerk

PHIL HARDBERGER

APPROVED AS TO FORM:



City Attorney

Agenda Voting Results

Name: Consent Agenda - Items 7-35D, except for 7, 16, 24, 25, 26, 30, and 33

Date: 02/15/07

Time: 11:02:33 AM

Vote Type: Multiple selection

Description:

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
SHEILA D. MCNEIL	DISTRICT 2	Not present			
ROLAND GUTIERREZ	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
DELICIA HERRERA	DISTRICT 6		x		
ELENA K. GUAJARDO	DISTRICT 7		x		
ART A. HALL	DISTRICT 8		x		
KEVIN A. WOLFF	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10		x		
MAYOR PHIL HARDBERGER	MAYOR		x		

