

LC
___/___/25
Item No. ___

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

ORDINANCE

RATIFYING (A) PAYMENT OF \$41,666.00 TO RHEAPLY, INC., FOR DIGITAL PLATFORM SERVICES TO SUPPORT CITY FACILITIES FROM JUNE 1, 2024, THROUGH MARCH 31, 2025, FOR THE CITY'S OFFICE OF HISTORIC PRESERVATION; AND (B) A CONTRACT FOR CONTINUED SERVICES FROM APRIL 1, 2025, THROUGH MARCH 31, 2026, WITH A ONE-YEAR RENEWAL OPTION FOR A TOTAL COST OF \$100,000.00. FUNDING IN THE AMOUNT OF \$50,000.00 IS FROM THE RESILIENCY, ENERGY, EFFICIENCY AND SUSTAINABILITY FUND FY 2025 ADOPTED BUDGET. FUNDING FOR THE REMAINING AMOUNT IS CONTINGENT UPON APPROVAL OF THE ANNUAL BUDGET.

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WHEREAS, the Office of Historic Preservation (OHP) uses digital platform services provided by Rheaply, Inc., which enables asset management tracking, inventorying, and exchange, to promote the internal re-use of materials such as office supplies, furniture, tools, buildings, and other City assets; and facilitates redistribution of free building materials to affordable housing and community projects for external partners connected to the City's Material Innovation Center; and

WHEREAS, approval of this ordinance ratifies (a) the payment to Rheaply, Inc., in an amount of \$41,666.00 for services from June 1, 2024, through March 31, 2025, and (b) a contract with Rheaply, Inc., beginning April 1, 2025, and ending March 31, 2026, with the option to renew for an additional one-year period for a cost of \$50,000.00 annually and a total cost of \$100,000.00 over the contract term including the renewal option; 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 payment to Rheaply, Inc., in an amount of \$41,666.00 for services from June 1, 2024, through March 31, 2025, and the contract with Rheaply, Inc., beginning April 1, 2025, and ending March 31, 2026, with the option to renew for an additional one-year period for a cost of \$50,000.00 annually and a total cost of \$100,000.00 over the contract term including the renewal option are hereby ratified. A copy of the contract is attached hereto as **Exhibit I**.

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SECTION 2. Funding for this ordinance in the amount of \$50,000.00 is available in is available in Fund 11001009, Cost Center 8055070001 and General Ledger 5203080 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

SECTION 3. Additional funding is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the term of the contract.

SECTION 4. Payment is authorized to Rheaply, Inc., and should be encumbered with a purchase order(s).

SECTION 5. 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.

SECTION 6. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this ____ day of _____, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney