

21-2605 Appraisal Agreement x7

Section 1: 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, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

Section 2: Payment not to exceed \$70,000.00 is authorized to be encumbered with purchase orders and made payable to Debra S. Runyan for on-call real estate appraisal services for a two-year term with the option to renew for three one-year extensions.

Section 3: Payment not to exceed \$70,000.00 is authorized to be encumbered with purchase orders and made payable to Dugger, Grafe, Swanson, Inc. for on-call real estate appraisal services for a two-year term with the option to renew for three one-year extensions.

Section 4: Payment not to exceed \$70,000.00 is authorized to be encumbered with purchase orders and made payable to Eckmann Groll, Inc. for on-call real estate appraisal services for a two-year term with the option to renew for three one-year extensions.

Section 5: Payment not to exceed \$70,000.00 is authorized to be encumbered with purchase orders and made payable to JLL Valuation & Advisory Services, LLC for on-call real estate appraisal services for a two-year term with the option to renew for three one-year extensions.

Section 6: Payment not to exceed \$70,000.00 is authorized to be encumbered with purchase orders and made payable to Meridia Appraisal Group, LLC for on-call real estate appraisal services for a two-year term with the option to renew for three one-year extensions.

Section 7: Payment not to exceed \$70,000.00 is authorized to be encumbered with purchase orders and made payable to Noble & Associates, Inc. for on-call real estate appraisal services for a two-year term with the option to renew for three one-year extensions.

Section 8: Payment not to exceed \$70,000.00 is authorized to be encumbered with purchase orders and made payable to Sandison Appraisal, LLC for on-call real estate appraisal services for a two-year term with the option to renew for three one-year extensions.

Section 9: Additional funding for subsequent years contingent upon City Council approval of subsequent budgets within the term length of these Agreements.

Section 10: 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 the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.