

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

**AN ORDINANCE**

**AUTHORIZING AN INCREASE OF UP TO \$475,000.00 FOR THE FISCAL YEAR 2016 FUNDING OF THE PROFESSIONAL SERVICES AGREEMENT FOR HOUSEHOLD HAZARDOUS WASTE COLLECTION, CHARACTERIZATION, PACKAGING, TRANSPORTATION AND DISPOSAL SERVICES; APPROVING THE SECOND AND FINAL ONE-YEAR RENEWAL OF THE AGREEMENT WITH CLEAN HARBORS ENVIRONMENTAL SERVICES, INC., IN AN AMOUNT NOT TO EXCEED \$1,500,000.00 FOR THE TERM OF THE RENEWAL; AND APPROVING A CONSUMER PRICE INDEX INCREASE FOR THE FINAL TERM, TO ASSIST THE CITY'S HOUSEHOLD HAZARDOUS WASTE PROGRAM AND MOBILE EVENTS, IN VARIOUS COUNCIL DISTRICTS, FUNDED BY THE SOLID WASTE OPERATING FUND**

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**WHEREAS**, the availability of Household Hazardous Waste services is a vital component of the Solid Waste Management Department's safety program, as well as a program component of the City of San Antonio Pollution Discharge Elimination System (Stormwater) permit; and

**WHEREAS**, Ordinance 2012-09-20-0755 authorized the execution of a contract with Clean Harbors Environmental Services, Inc. for household hazardous waste collection, characterization, packaging, transportation and disposal services, with a contract term for three years, through September 30, 2015, with two additional optional one year terms, in an amount not to exceed \$1,125,000.00 annually; and

**WHEREAS**, Ordinance 2015-06-11-0521 authorized the first renewal option of the contract, under the same terms and conditions, through September 30, 2016, and the Solid Waste Management Department has elected to exercise the second and final one year renewal option with Clean Harbors Environmental Services, Inc., through September 30, 2017; and

**WHEREAS**, due to increases in household hazardous waste collected, the current year contract will be increased by an additional amount of up to \$475,000.00, for a total value of \$1,600,000.00, and the final term of the contract funding will increase to \$1,500,000.00, subject to approval of the FY 2017 budget and approval of the Consumer Price Index (CPI) rate increase as provided for in the contract; and

**WHEREAS**, this ordinance authorizes the second and final one year renewal option of the professional services contract with Clean Harbors Environmental Services, Inc., under identical terms and conditions, for household hazardous waste collection, characterization, packaging, transportation and disposal services, in an amount not to exceed \$1,500,000.00; approves the CPI

rate increase; and approves an increase of up to \$475,000.00 in the current year funding, funded by the Solid Waste Operating and Maintenance Fund; **NOW THEREFORE,**

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

**SECTION 1.** The professional services contract with Clean Harbors Environmental Services, Inc., is hereby renewed for the second and final one-year extension for household hazardous waste collection, characterization, packaging, transportation and disposal services, under identical terms and conditions, in an amount not to exceed \$1,500,000.00, funded by the Solid Waste Operating and Maintenance Fund. The CPI rate increase for the final term of the contract is hereby approved, as provided in **Exhibit A**. The current year contract is hereby increased by an additional amount of up to \$475,000.00, for a total value of \$1,600,000.00.

**SECTION 2.** Funding in the amount of \$475,000.00 for this ordinance is available in Fund 55001000, Cost Center 5501010001 and General Ledger 5201040, as part of the Fiscal Year 2016 Budget.

**SECTION 3.** Additional funding for this ordinance in the amount up to \$1,500,000.00 is contingent upon City Council approval of the Fiscal Year 2017 Budget for Fund 55001000.

**SECTION 4.** Payment not to exceed the budgeted amount is authorized to Clean Harbors Environmental Services, Inc., and should be encumbered with a purchase order.

**SECTION 5.** 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 6.** This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this \_\_\_\_th day of August, 2016.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney