

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

AN ORDINANCE

AUTHORIZING THE CITY TO UTILIZE A COOPERATIVE CONTRACT WITH BARCODES, INC., TO PROVIDE THE SOLID WASTE MANAGEMENT DEPARTMENT WITH A MOBILE, HANDHELD SOLUTION TO CAPTURE AND REPORT AGAINST VIOLATIONS SUCH AS NON-COMPLIANT ACTIVITIES AS THEY ARE DISCOVERED BY SWMD ROUTE INSPECTORS FOR A TOTAL COST OF \$130,180.04, FUNDED WITH THE FY 2015 ENTERPRISE FUND.

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WHEREAS, San Antonio Solid Waste Management Division (SWMD), while providing collection services for over 340,000 single-family residential homes on a weekly basis, also reports violations relating to these services; and

WHEREAS, violation tracking is currently a paper based process which requires a large amount of data entry away from the violation site in an office setting; and

WHEREAS, Barcodes, Inc., utilizing the United States General Services Administration (GSA) Federal Supply Schedule, can provide the SWMD with a mobile, handheld solution to capture and report these violations; **NOW THEREFORE**,

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

SECTION 1. A contract with Barcodes, Inc., through a GSA cooperative contract, to provide the Solid Waste Management Department (SWMD) with a mobile, handheld solution to capture and report against violations for an initial cost of \$103,742.30 and \$8,812.58 annually thereafter, for a total cost of \$130,180.04, is hereby approved. A copy of the contract is attached hereto and is incorporated by reference as **Attachment 1**. The Chief Technology Officer or his designee is authorized to execute all documents related to this agreement.

SECTION 2. Funding for this ordinance is available as part of the Fiscal Year 2015 budget per the table below:

Amount	General Ledger	Cost Center	Fund
\$13,254.00	5203080	5501010001	55001000
\$32,275.00	5201040	5501010001	55001000
\$8,344.00	5202020	5501010001	55001000
\$49,869.30	5501055	5501010001	55001000
Total Amt \$103,742.30			

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10/29/14
Item #TBD

SECTION 3. Additional funding in the amount of \$26,437.74 for this ordinance is contingent upon City Council approval of subsequent fiscal year budgets.

SECTION 4. Payment not to exceed the budgeted amount is authorized to Barcodes, 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 4. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this 29th day of October, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney