

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

AN ORDINANCE

AMENDING A CONTRACT WITH PREMIER TRUCK SALES AND RENTALS, INC. TO AUTHORIZE THE RENTAL OF 2 ADDITIONAL VEHICLES FOR A TOTAL OF 4 REFUSE TRUCKS, AND TO INCREASE THE MAXIMUM EXPENDITURE TO \$196,800, FROM THE SOLID WASTE OPERATING AND MAINTENANCE FUND.

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WHEREAS, the City entered into a contract with Premier Truck Sales and Rentals, Inc. for rental of two automated refuse collection trucks for a two month period for a total expenditure not to exceed \$50,000; and

WHEREAS, due to unforeseen damage of trucks in City's fleet, the City wishes to extend the term of this rental agreement for a period not to exceed 14 months, with up to 3 possible one month renewal periods, to allow for the rental of 2 additional refuse collection trucks, and to increase the maximum expenditure of the contract to \$196,800; and

WHEREAS, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(2) for a procurement necessary to preserve or protect the public health or safety; **NOW THEREFORE:**

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

SECTION 1. The Director of Finance, or his designee, is hereby authorized to execute an amendment to the contract with Premier Truck Sales and Rentals, Inc. in the form attached hereto as **Exhibit I**, for the extension of the contract term and rental of 2 additional trucks, for an expenditure not to exceed \$196,800.

SECTION 2. Funding for this ordinance is available as part of the Fiscal Year 2014 budget per the table below. Payment not to exceed the budgeted amount is authorized to Premier Truck Sales and Rentals, Inc. and should be encumbered with a purchase order.

Amount	General Ledger	Cost Center	Fund
\$49,200.00	5204020	5555310002	55001000
\$98,400.00	5204020	5555410002	55001000
\$49,200.00	5204020	5555610002	55001000
Total Amt \$196,800.00			

SECTION 3. 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,

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Item No.

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 is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

PASSED AND APPROVED this ___ day of _____, 201_.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

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