

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

**ORDINANCE**

**APPROVING A CONTRACT WITH CCG SYSTEMS, INC. DBA FASTER ASSET SOLUTIONS TO UPGRADE AND PROVIDE CONTINUED MAINTENANCE AND SUPPORT TO THE CITY'S FLEET MANAGEMENT SYSTEM FOR AN ESTIMATED TOTAL COST OF \$1,075,000.00, FUNDED FROM VARIOUS FUNDING SOURCES.**

\* \* \* \* \*

**WHEREAS**, the Building and Equipment Services Department manages all vehicle acquisitions for the City; and

**WHEREAS**, a robust inventory and vehicle management system is required to maintain a fleet of nearly 5,400 vehicles and heavy-duty machinery for all City departments; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply; and

**WHEREAS**, this ordinance will authorize a contract with CCG Systems, Inc. dba Faster Asset Solutions to upgrade the City's Fleet Management System and for continued maintenance and support for a one year period with options for the City to renew for four additional, one year periods for an estimated total cost of \$1,075,000.00; and

**WHEREAS**, project implementation costs are estimated to be \$489,441.00 and will be funded through the FY 2019 Equipment Renewal Replacement Fund and funding for subsequent years of this contract is subject to City Council approval of each applicable fiscal year's budget; **NOW THEREFORE:**

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

**SECTION 1.** The offer from CCG Systems, Inc. dba Faster Asset Solutions to provide the City with an upgrade to the City's Fleet Management System and for continued maintenance and support for an estimated total cost of \$1,075,000.00 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in an amount up to \$489,441.00 is available in Fund 72001000, Cost Center 3503200001, and GL 5202020 as part of the Fiscal Year 2019 budget approved by City Council. Additional funding is contingent upon City Council approval of subsequent budgets within the term of this contract.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to CCG Systems, Inc. dba Faster Asset Solutions to upgrade and provide continued maintenance and support to the City's Fleet Management System.

**SECTION 4.** 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 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 5.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_ day of \_\_\_\_\_, 2019.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney