

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

AN ORDINANCE

AUTHORIZING A CONTRACT WITH TRANSTAR ENERGY COMPANY LP D/B/A CLEAN ENERGY, TO OPERATE, MAINTAIN, AND REPAIR A COMPRESSED NATURAL GAS REFUELING FACILITY THAT SERVICES THE CITY'S CNG REFUSE TRUCK FLEET FOR AN ESTIMATED ANNUAL COST OF \$160,875.00, FUNDED WITH THE FY 2015 SOLID WASTE MANAGEMENT OPERATING BUDGET.

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WHEREAS, the City released Request for Competitive Sealed Proposals (RFCSP) to provide the City with operation, maintenance and repair of a compressed natural gas refueling facility that services the City's CNG Refuse Truck Fleet; and

WHEREAS, Transtar Energy Company LP d/b/a Clean Energy submitted two proposals, one identified as its "Base Proposal" and one identified as its "Alternate Proposal", and ZeitEnergy, LLC. submitted a proposal; and

WHEREAS, after review and evaluation of all proposals, staff recommends Transtar Energy Company LP d/b/a Clean Energy's Base Proposal for award of this contract; **NOW THEREFORE:**

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

SECTION 1. The Base Proposal submitted by Transtar Energy Company LP d/b/a Clean Energy to provide the City with operation, maintenance and repair of a compressed natural gas refueling facility that services the City's CNG Refuse Truck Fleet is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of the score summary, RFCSP, and price schedule are attached hereto as **Exhibit I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding for this ordinance is available for Fund 55001000, Cost Center 5555410002 and General Ledger 5201040, as part of the Fiscal Year 2015 Budget. Payment not to exceed the budgeted amount is authorized to Transtar Energy Company LP d/b/a Clean Energy and should be encumbered with a purchase order. Future funding through the renewal terms of this contract is contingent upon City Council approval of subsequent fiscal year budgets.

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, 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.

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Item No.

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 _____, 2014.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

DRAFT