

AN ORDINANCE 2015-05-14-0404

AUTHORIZING A \$162,450.00 CHANGE ORDER TO A \$1,299,600.00 CONTRACT WITH INDUSTRIAL DISPOSAL SUPPLY COMPANY, LTD. FOR THE PURCHASE OF ONE ADDITIONAL REPLACEMENT STREET SWEEPER, FROM THE EQUIPMENT RENEWAL AND REPLACEMENT FUND.

WHEREAS, the original contract with Industrial Disposal Supply Company, Ltd. for the purchase of eight street sweepers was approved by the San Antonio City Council on April 30, 2015 for an amount not to exceed \$1,299,600.00 ("Original Contract"); and

WHEREAS, this ordinance authorizes a change order to the Original Contract to purchase one additional replacement street sweeper identified under item 1 of the IFB for an additional cost of \$162,450.00;
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 a change order to the Original Contract in the form attached hereto as **Exhibit I** for the purchase of one additional replacement street sweeper for an amount not to exceed \$162,450.00.

SECTION 2. Funding in the amount of \$162,450.00 for this ordinance is available for Fund 72001000, Cost Center 3503200001 and General Ledger 5501055, as part of the Fiscal Year 2015 Budget. Payment not to exceed the budgeted amount of \$162,450.00 is authorized to Industrial Disposal Supply Company, Ltd. and should be encumbered with a purchase order.


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.

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

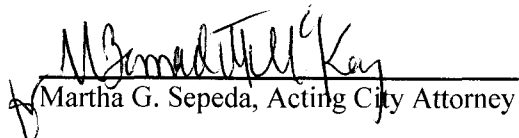
PASSED AND APPROVED this 14th day of May, 2015.


M A Y O R
Ivy R. Taylor

ATTEST:


Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:


Martha G. Sepeda, Acting City Attorney

Agenda Item:	7B (in consent vote: 7A, 7B)						
Date:	05/14/2015						
Time:	09:39:20 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing a \$162,450.00 change order to a \$1,299,600.00 contract with Industrial Disposal Supply Company, LTD. for the purchase of one additional replacement street sweeper, from the Equipment Renewal and Replacement Fund.						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Trevino	District 1		x				
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x			x	
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				x
Ron Nirenberg	District 8		x				
Joe Krier	District 9		x				
Michael Gallagher	District 10		x				



City of San Antonio

CONTRACT NAME:	PURCHASE OF STREET SWEEPERS
CONTRACT NUMBER:	6100005541
VENDOR NAME:	Industrial Disposal Supply Company, LTD.
VENDOR ADDRESS:	1106 Paulsun, San Antonio, TX 78219
ATTN:	Jack Curtis
CHANGE ORDER NUMBER:	1
DATE ISSUED:	April 3, 2015
EFFECTIVE DATE OF CHANGE ORDER:	April 3, 2015

The City of San Antonio ("City") hereby issues this change order to the above referenced contract pursuant to Texas Local Government Code §252.048, and Ordinance No. 2012-12-13-0975 passed and approved December 13, 2012. This contract is hereby amended as follows:

1. CHANGE ORDER

Invitation For Bids (IFB) Document Section 004 - SPECIFICATIONS / SCOPE OF SERVICES and PRICE SCHEDULE are hereby revised to reflect an increased quantity of Item 1, Turnkey Regenerative Air Sweeper with Dual Operator Steering Controls Mounted on a Conventional Truck Cab & Chassis, Minimum 33,000 GVWR Single Axle, from 8 units to a total of 9 units.

2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

3. ENTIRE AGREEMENT

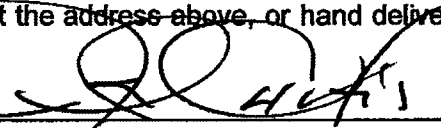
This contract, as amended, embodies the complete agreement of the parties hereto with

regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

Printed Name: Norbert Dziuk
Title: Assistant to the Director.

This change order is part of the contract. Please acknowledge your receipt of this change order by having it signed by an authorized representative. Please return this change order to the Finance Department, Purchasing Division at the address above, or hand deliver to 111 Soledad, 11th Floor, San Antonio, TX 78205.

Person authorized to sign on Behalf of Contractor _____


Printed Name: Jack Curtis
Title: President, Industrial Disposal Supply
Date: March 27, 2015