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 FIRST ONE YEAR RENEWAL OF A PROFESSIONAL SERVICES AGREEMENT FOR HAZARDOUS WASTE COLLECTION, CHARACTERIZATION, PACKAGING, TRANSPORTATION AND DISPOSAL SERVICES WITH CLEAN HARBORS ENVIRONMENTAL SERVICES, INC., IN AN AMOUNT NOT TO EXCEED \$1,125,000.00 FOR THE TERM OF THE RENEWAL, TO ASSIST THE CITY'S HOUSEHOLD HAZARDOUS WASTE PROGRAM AND MOBILE EVENTS, IN VARIOUS COUNCIL DISTRICTS, FUNDED BY THE SOLID WASTE OPERATING FUND

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WHEREAS, the availability of Household Hazardous Waste services is a vital component of the Solid Waste Management Department's safety program, as well as a program component of the City of San Antonio Pollution Discharge Elimination System (Stormwater) permit; and

WHEREAS, Ordinance 2012-09-20-0755 authorized the execution of a contract with Clean Harbors Environmental Services, Inc. for household hazardous waste collection, characterization, packaging, transportation and disposal services, with a contract term for three years, through September 30, 2015, with two additional optional one year terms; and

WHEREAS, this ordinance authorizes the first one year renewal option of the professional services contract with Clean Harbors Environmental Services, Inc., under identical terms and conditions, for household hazardous waste collection, characterization, packaging, transportation and disposal services, in an amount not to exceed \$1,125,000.00, funded by the Solid Waste Operating and Maintenance Fund; **NOW THEREFORE**,

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

SECTION 1. The professional services contract with Clean Harbors Environmental Services, Inc., is hereby extended for the first one-year extension, under identical terms and conditions, for household hazardous waste collection, characterization, packaging, transportation and disposal services, in an amount not to exceed \$1,125,000.00, funded by the Solid Waste Operating and Maintenance Fund.

SECTION 2. Funding for this ordinance is contingent upon approval of Fiscal Year 2016's Budget per the table below.

Amount	General Ledger	Cost Center	Fund
\$ 600,000.00	5201040	5556030001	55001000

Leticia M. Vacek, City Clerk

\$ 525,000.00	5201040	5501010001	55001000
Total Amt \$ 1,125,000.00			

SECTION 3. If approved by council, payment not to exceed the budgeted amount is authorized to Clean Harbors Environmental Services, Inc. and should be encumbered with a purchase order.

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 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 5. This Ordinance shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

PASSED AND A	APPROVED this _	th day of Ju	ne, 2015.				
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Martha G. Sepeda, Acting City Attorney