

AN ORDINANCE

SELECTING MONTERREY IRON AND METAL, LTD., AND AWARDING A CONTRACT FOR METAL RECYCLING SERVICES, WITH AN ESTIMATED \$60,000.00 IN ANNUAL REVENUE TO THE SOLID WASTE OPERATING AND MAINTENANCE FUND, FOR AN INITIAL TERM OF THREE YEARS WITH TWO ADDITIONAL ONE-YEAR RENEWAL OPTIONS

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WHEREAS, the City collects metal at various locations citywide and needs to utilize a recycling provider that has the technology, equipment, facilities and experience necessary to comply with safety and environmental requirements in an efficient manner; and

WHEREAS, on June 28, 2016, the City issued a Request for Proposal (RFP) for “Recycling of Metals” (RFP 16-072), two proposal responses were received and these were evaluated and scored by a committee consisting of representatives from the Solid Waste Management Department and, based on the evaluations and rankings made in the selection process, staff recommends awarding a contract to Monterrey Iron & Metal, Ltd., as the most qualified respondent; and

WHEREAS, under this agreement, Monterrey Iron & Metal, Ltd., will take possession of all metals collected from the City of San Antonio residential bulky curbside collections, the Bulky Waste collection facilities, various city departments and other collection programs, recycle the metal materials and provide payment to the City based upon the quantity of materials collected; and

WHEREAS, Monterrey Iron & Metal, Ltd., on a monthly basis, will pay the City \$85.00 per net ton if the City delivers metals to their facility, or \$65.00 per net ton if they pick up metals from City locations, with an estimated annual revenue of \$60,000.00 to the Solid Waste Operating and Maintenance Fund; and

WHEREAS, this ordinance authorizes the selection of Monterrey Iron & Metal, Ltd., and awards a contract to provide the Solid Waste Management Department with Recycling of Metals Services, for an initial term of three years with two one-year renewal options, and an estimated \$60,000.00 annual revenue to the Solid Waste Operating and Maintenance Fund; **NOW THEREFORE**,

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

SECTION 1. Monterrey Iron & Metal, Ltd., is hereby selected to provide services in relation to the “Recycling of Metals Services” (RFP 16-072) for the City of San Antonio as the most qualified respondent to the Request for Proposals.

SECTION 2. The City Manager, or her designee, or the Director, Solid Waste Management Department, or his designee, is hereby authorized to take all actions necessary to negotiate and

execute an Agreement with Monterrey Iron & Metal, Ltd., for a term of three years, with the option for the City to extend the contract for two additional one-year terms under the same terms and conditions. The initial term of the Agreement shall begin after approval by the City and shall end on March 31, 2020. A copy of the Agreement, in substantially final form, is attached and incorporated herein for all purposes as **Attachment I**. The execution authority granted by this ordinance shall expire 60 days from the effective date.

SECTION 3. Funds generated by this ordinance will be deposited into Fund 55001000, Internal Order 255000000023 and General Ledger 4410160.

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. 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 6. This ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this ____th day of March, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney