

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

**ORDINANCE**

**APPROVING A CONTRACT WITH RUBICON GLOBAL LLC FOR A SMART COLLECTION SYSTEM FOR THE SOLID WASTE MANAGEMENT DEPARTMENT FOR FIVE YEARS WITH THREE, TWO-YEAR RENEWAL OPTIONS, FOR AN ESTIMATED TOTAL COST OF \$6,082,538.00 OVER THE ENTIRE CONTRACT TERM. FUNDING DURING THE INITIAL IMPLEMENTATION PERIOD IN THE AMOUNT OF \$413,258.00 IS FROM THE SOLID WASTE OPERATING AND MAINTENANCE FUND FY 2024 ADOPTED BUDGET. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.**

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**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide a Smart Collection System for Solid Waste Management Department collection vehicles; and

**WHEREAS**, two proposals were received and evaluated; and

**WHEREAS**, staff recommends Rubicon Global LLC for award of a contract based on the City's standard RFCSP evaluation process; and

**WHEREAS**, this technology will improve customer service and provide operational efficiencies through collection service verification, route management, turn-by-turn navigation, and billing reconciliation; and

**WHEREAS**, approval of this ordinance will authorize a contract, beginning upon award and, after implementation/set up and City's final acceptance of the system, licensing and support for this contract shall continue in full force and effect on a year-to-year basis for a five-year period, with the option for the City to renew for up to three additional, two-year periods, for an estimated total cost of \$6,082,538.00, over the entire contract term including renewals; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The proposal submitted by Rubicon Global LLC to provide the City of San Antonio with a Smart Collection System for Solid Waste Management Department collection vehicles for an estimated total cost of \$6,082,538.00 over the entire contract term including

renewals, 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, contract and RFCSP is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funding for this ordinance in the amount of \$413,258.00 is available in Fund 55001000, Cost Center 5501010001 and General Ledger 5203080 as part of the Fiscal Year 2024 Adopted Budget approved by City Council.

**SECTION 3.** Additional funding is contingent upon City Council approval of the Fiscal Year 2025 and subsequent budgets that fall within the term of the contract.

**SECTION 4.** Payment in the amount of \$6,082,538.00 is authorized to Rubicon Global LLC and should be encumbered with purchase orders.

**SECTION 5.** The financial allocations in this ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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 6.** This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

**PASSED and APPROVED this \_\_\_ day of \_\_\_\_\_, 2024.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney