

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

**ORDINANCE**

**RATIFYING PAYMENT OF \$52,066.90 AND APPROVING A CONTRACT AMENDMENT WITH TT FASTER, LLC, DBA FASTER ASSET SOLUTIONS FOR CONTINUED MAINTENANCE AND SUPPORT TO THE CITY'S FLEET MANAGEMENT SYSTEM FOR A TERM BEGINNING APRIL 11, 2024 TO AUGUST 31, 2025 WITH FOUR ADDITIONAL ONE-YEAR RENEWALS FOR AN ESTIMATED TOTAL COST OF \$735,402.35. PAYMENT IN AN AMOUNT OF \$52,066.90 FOR SERVICES RENDERED BETWEEN APRIL 11, 2024 THROUGH AUGUST 31, 2024 IS FUNDED FROM THE FLEET SERVICES FUND AND GENERAL FUND FY 2024 ADOPTED BUDGETS. FUNDING FOR SERVICES RENDERED BETWEEN SEPTEMBER 1, 2024 AND AUGUST, 31, 2025 FOR \$128,709.36 IS FROM THE FLEET SERVICES FUND AND GENERAL FUND FY 2025 ADOPTED BUDGETS. FUNDING FOR SUBSEQUENT YEARS IS CONTINGENT UPON CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.**

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**WHEREAS**, pursuant to Ordinance No. 2019-04-11-0298, passed and approved on April 11, 2019, the City entered into an agreement with CCG Systems, Inc., dba FASTER Asset Solutions ("CCG") to upgrade the City's Fleet Management System and for continued maintenance and support, which as amended and extended, ends on August 31, 2025 (hereinafter referred to as "the Agreement"); and

**WHEREAS**, CCG was sold via an asset sale to TT Faster LLC, dba FASTER Asset Solutions, on December 23, 2019, and the Agreement was assigned to TT Faster LLC, dba FASTER Asset Solutions, in Amendment I; and

**WHEREAS**, approval of this ordinance (a) ratifies extending the contract term from April 11, 2024 – August 31, 2024, for a total cost of \$52,066.90, (b) approves extending the term through August 31, 2025, for an annual fee of \$128,709.36, and (c) approves adding four additional, one-year renewal periods for continued annual support and maintenance for the FASTER Fleet Maintenance Software Site License; and

**WHEREAS**, the Texas Local Government Code indicates that competitive bidding is not required under section 252.022(a)(7)(A), which provides for any items that are available only from a sole source of supply, 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 payment of \$52,066.90 to TT Faster LLC, dba FASTER Asset Solutions extending the contract term from April 11, 2024 – August 31, 2024 is hereby ratified and this *Amendment III to the Agreement with FASTER Asset Solutions* (the “Amendment”) is hereby approved in all things. A copy of the Amendment is attached hereto as **Exhibit I**. The City Manager or designee, or Director of Finance or said Director's designee, is hereby authorized to execute the Amendment on behalf of the City of San Antonio.

**SECTION 2.** Funding for this ordinance in the amount of \$57,445.64 is available in Fund 77001000, Cost Center 3503010001 and General Ledger 5201047 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Funding for this ordinance in the amount of \$31,173.12 is available in Fund 11001000, Cost Center 2015070001 and General Ledger 5201047 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 4.** Funding for this ordinance in the amount of \$8,018.12 is available in Fund 77003000, Cost Center 5577070001 and General Ledger 5201047 as part of the Fiscal Year 2025 Adopted Budget approved by City Council..

**SECTION 5.** Funding for this ordinance in the amount of \$8,018.12 is available in Fund 77003000, Cost Center 5577080001 and General Ledger 5201047 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 6.** Funding for this ordinance in the amount of \$8,018.12 is available in Fund 77003000, Cost Center 5577090001 and General Ledger 5201047 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 7.** Funding for this ordinance in the amount of \$8,018.12 is available in Fund 77003000, Cost Center 5577100001 and General Ledger 5201047 as part of the Fiscal Year 2025 Adopted Budget approved by City Council..

**SECTION 8.** Funding for this ordinance in the amount of \$8,018.12 is available in Fund 77003000, Cost Center 5577110001 and General Ledger 5201047 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 9.** Additional funding is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the term of the contract.

**SECTION 10.** Payment in the amount of \$735,402.35 is authorized to TT Faster LLC, dba FASTER Asset Solutions, and should be encumbered with a purchase order(s).

**SECTION 11.** 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 12.** 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