REQUEST FOR COUNCIL ACTION TO: Mayor via City Secretary RCA# 10425					
TO: Mayor via City Secretary Subject: Approve an Appropriating Ordinance			Category #	Page 1 of 1	Agenda Item
			4		
FROM (Department or other point of origin): Calvin D. Wells, City Purchasing Agent Finance Department		Origination Date  March 18, 2015		Agenda Date	
		DIRECTOR'S SIGNATURE		Council District(s) affected All	
Galini Inels					
			ntification of prior authorizing		
	hone: (713) 837-9131 hone: (832) 393-8726	Council Action:			
ray barcassead	none: (602) 656 6726				
RECOMMENDATION: (Summary)  Approve on ordinance sutherising the appropriation of \$504.601.20 out of the Equipment Acquisition					
Approve an ordinance authorizing the appropriation of \$504,691.20 out of the Equipment Acquisition Consolidated Fund (1800) for the purchase of automated refuse carts for the Solid Waste Management					
Department.					
			Finance Budget		
Award Amount: \$504,691.20			7		
\$504,691.20 - Equipment Acquisition Consolidated Fund (1800)					
SPECIFIC EXPLANATION:					
The Director of the Solid Waste Management Department and the City Purchasing Agent recommend					
that City Council approve an ordinance authorizing the appropriation of \$504,691.20 out of the Equipment Acquisition Consolidated Fund (1800) for the purchase of automated refuse carts through the					
Interlocal Agreement for Cooperative Purchasing between the City of Houston and the City of Tucson,					
Arizona for the Solid Waste Management Department. The funding for these refuse carts is included in					
the adopted FY15 Equipment Acquisition Consolidated Plan.					
REQUIRED AUTHORIZATION  Finance Department: Other Authorization: Other Authorization:					
Finance Department:	Ouler Authorization:		Ouler Autho	nzauon.	LOCAL DESIGNATION OF THE PARTY