ORDINANCE APPROPRIATING \$335,196 FROM THE UNAPPROPRIATED FUND BALANCE IN THE NO. 1020 GENERAL FUND INTO THE OPERATING BUDGET OF THE SOLID WASTE DEPARTMENT IN THE 1020 GENERAL FUND FOR THE PURCHASE OF A ROUTE OPTIMIZATION PROGRAM FOR REFUSE AND RECYCLING COLLECTION; CHANGING THE FY 2013-2014 OPERATING BUDGET ADOPTED BY ORDINANCE 029915 BY INCREASING APPROPRIATIONS BY \$335,196 IN THE NO, 1020 GENERAL FUND; AND AWARDING A SERVICE AGREEMENT TO PROVIDE SOFTWARE, HARDWARE AND INSTALLATION OF A ROUTE OPTIMIZATION PROGRAM WITH WM LOGISTICS LLC, MAGNOLIA, TEXAS, IN ACCORDANCE WITH BID INVITATION NO. BI-0156-13, BASED ON MOST ADVANTAGEOUS PROPOSAL, FOR A TOTAL AMOUNT OF \$335,196.

Now therefore, be it ordained by the City Council of the City of Corpus Christi, Texas:

Section 1. That \$335,196 is appropriated from the unappropriated fund balance in the No. 1020 General Fund into the Operating Budget of the Solid Waste Department in the 1020 General Fund for the purchase of a Route Optimization Program for Refuse and Recycling Collection.

Section 2. That the FY 2013-2014 Operating Budget adopted by Ordinance No. 029915 is changed by increasing appropriations by \$335,196 in the No. 1020 General Fund.

Section 3. That the following purchases are approved: awarding a service agreement to provide software, hardware and installation of a route optimization program with WM Logistics LLC, Magnolia, Texas, in accordance with Bid Invitation No. BI-0156-13, based on most advantageous proposal, for a total amount of \$335,196.

	e was read for the first time and passed to its ay of,, by the following vote:
Nelda Martinez	Chad Magill
Kelley Allen	Colleen McIntyre
Rudy Garza	Lillian Riojas
Priscilla Leal	Mark Scott
David Loeb	

That the foregoing ordinand the day of		•	_
Nelda Martinez		Chad Magill	
Kelley Allen		Colleen McIntyre	
Rudy Garza		Lillian Riojas	
Priscilla Leal		Mark Scott	
David Loeb			
PASSED AND APPROVED	o, this the	day of	,·
ATTEST:			
Armando Chapa City Secretary		Nelda Martinez Mayor	