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___/___/___
Item No. ___

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

ORDINANCE

**APPROVING A CONTRACT WITH DUE AMICIS, INC.,
DBA GREEN LANDSCAPING, TO PROVIDE MOWING
SERVICES AT 15 HISTORICAL CITY CEMETERY
PROPERTIES FOR THE PARKS AND RECREATION
DEPARTMENT FOR AN ESTIMATED ANNUAL COST OF
\$125,023.50, BEGINNING UPON AWARD THROUGH
MARCH 31, 2024, WITH TWO, ONE-YEAR RENEWAL
OPTIONS. FUNDING IS AVAILABLE FROM THE FY 2021
CITY CEMETERIES FUND ADOPTED BUDGET AND
FUNDING FOR SUBSEQUENT FISCAL YEARS IS
SUBJECT TO CITY COUNCIL APPROVAL OF THE
ANNUAL BUDGET.**

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) for a contractor to provide all labor, equipment, materials, expertise and tools required to perform mowing services at 15 historical City cemetery properties; and

WHEREAS, eight proposals were received and evaluated; and

WHEREAS, based on the City’s standard RFCSP evaluation process staff recommends Due Amicis, Inc., dba Green Landscaping, for award of this contract; and

WHEREAS, approval of this ordinance will authorize a contract beginning upon the effective date of the ordinance awarding the contract and terminating March 31, 2024, with the option for the City to renew for two additional one-year periods; 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 Due Amicis, Inc., dba Green Landscaping, to provide the Parks and Recreation Department with mowing services at 15 historical City cemetery properties for an estimated annual cost of \$125,023.50 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 matrix and contract is attached hereto and incorporated herein for all purposes as **Exhibit I.**

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SECTION 2. Funding for this ordinance in the amount of \$125,023.50 is available in Fund 29601000, Cost Center 2309070001 and General Ledger 5204050 as part of the Fiscal Year 2021 budget approved by City Council.

SECTION 3. Additional funding for future years is contingent upon City Council approval of the Fiscal Year 2022 and subsequent budgets that fall within the term of this contract.

SECTION 4. Payment is authorized to Due Amicis, Inc., dba Green Landscaping, and should be encumbered with a purchase order.

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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney