

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

AN ORDINANCE

AUTHORIZING A CONTRACT WITH FRIO NEVADO CORPORATION D/B/A GO PROFESSIONAL ENVIRONMENTAL MANAGEMENT TO PROVIDE CUSTODIAL AND SUPPLEMENTAL CONVERSION/LABOR SERVICES FOR THE ALAMODOME FOR AN ESTIMATED AMOUNT OF \$1,042,000.00 ANNUALLY THROUGH MAY 31, 2019 WITH ONE ADDITIONAL FIVE-YEAR RENEWAL OPTION FOR A TOTAL ESTIMATED CONTRACT AMOUNT OF \$10,413,537.75, FUNDED WITH THE HOTEL OCCUPANCY TAX ALAMODOME FUND.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City with custodial and supplemental conversion/labor services for the Alamodome; and

WHEREAS, seven proposals were received in response to the RFCSP; and

WHEREAS, the proposals from Choe Enterprises, Inc. and Advanced Janitorial Service were deemed nonresponsive for failing to meet the City's subcontracting requirement; and

WHEREAS, five remaining proposals were evaluated and scored; and

WHEREAS, staff recommends Frio Nevado Corporation d/b/a Go Professional Environmental Management for award of this contract; **NOW THEREFORE:**

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

SECTION 1. The proposal submitted by Frio Nevado Corporation d/b/a Go Professional Environmental Management to provide the City with custodial and supplemental conversion/labor services 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, RFCSP, and price schedule are attached hereto as **Exhibit I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

SECTION 2. Funding in the amount of \$230,000.00 for this ordinance is available in Fund 29016000, Cost Center 4504010001 and General Ledger 5201040, as part of the Fiscal Year 2014 Budget.

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Item No.

SECTION 3. Additional funding in the amount of \$812,000.00 for this ordinance will come from the Fiscal Year 2015 Budget and is contingent upon City Council approval of the City's operating budget and the availability of funds. Payment not to exceed the budgeted amount is authorized Frio Nevada Corporation and should be encumbered with a purchase order.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager or the City Manager's 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 5. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

PASSED AND APPROVED this ____ day of _____, 2014.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney