

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

**AN ORDINANCE**

**AUTHORIZING A CONTRACT WITH KD'S JANITORIAL SERVICE TO OPEN AND/OR CLOSE THE MAIN GATES OF PUBLIC PARKS, NATURAL AREAS, AND GREEN-WAY TRAILS WITHIN THE CITY LIMITS FOR THE PARKS AND RECREATION DEPARTMENT FOR AN ESTIMATED ANNUAL COST OF \$35,000.00, FUNDED FROM THE FY2017 PARKS AND RECREATION GENERAL FUND OPERATING BUDGET.**

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**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City with transportation and manpower to open and close the main gates of public parks, natural areas, and green-way trails within the City limits; and

**WHEREAS**, two responses were received and evaluated; and

**WHEREAS**, staff recommends KD's Janitorial Service 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 KD's Janitorial Service to provide the City with transportation and manpower to open and close the main gates of public parks, natural areas, and green-way trails within the City limits 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 and incorporated herein for all purposes 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 \$35,000.00 for this ordinance is available in Fund 11001000, Cost Center 2604010001 and General Ledger 5201040, as part of the Fiscal Year 2017 Budget. Payment not to exceed of \$35,000.00 is authorized to KD's Janitorial Service and should be encumbered with a purchase order. All expenditures will be in accordance with the Fiscal Year 2017 budget, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

**SECTION 3.** 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 4.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED AND APPROVED** this \_\_\_ day of \_\_\_\_\_, 2017.

**M A Y O R**  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
City Attorney

DRAFT