



# City of San Antonio Contract Summary Sheet

Date: 11/21/2013  
Agenda Item: 13-853

**Name/Title (Caption as shown on agenda):**

Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome A1188-07 JF

**Brief Description of Item(s) and Use:**

This contract change order will increase the estimated contract value to continue to provide the Convention & Sports Facilities Department with a contractor, Frio Nevada Corporation d/b/a Go Professional Environmental Mgt., to furnish the labor, materials and equipment for Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome. These services are needed to maintain the facilities on a daily and event basis and provide additional labor to augment City staff in the conversion or transition from one type of event to another at the Facility, and for any other special projects or maintenance and repair tasks in which supplemental labor may be required at the Facility.

On November 1, 2007, City Council approved and issued Ordinance 2007-11-01-1136 authorizing the City to execute a four year contract for the labor, materials and equipment for Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome with Go Professional Environmental Mgt. for Convention & Sports Facilities for an estimated contract value of \$670,000.00 annually. The ordinance allowed for two, two year renewals options without further action by the San Antonio City Council approval, subject to and contingent upon appropriations therefore.

The change order for this contract is in the amount of \$335,000.00, which is 25% of the original estimated annual contract value, \$670,000.00, multiplied by the remaining two year term. The change order is in accordance with Local Government Code 252.048 and is necessary for continuation of Janitorial, Supplemental Conversion/Labor, and Rigging Services at the Alamodome. These services have been outsourced since September 4, 1997, authorized on ordinance 86560 in order to help offset significant workers compensation claims expense and administrative costs associated with the operation and management with City staff.

**Total \$:** \$335,000.00 contract period

**Contract Period:** December 1, 2013 through November 30, 2015

**Method of Procurement:** Best Value Bid: Change Order

**Price Trend:** N/A

**Contract Info:** Formal \_\_\_ Annual x Support/Maintenance \_\_\_ Lease \_\_\_

**Recommended Contractor(s):** Frio Nevada Corporation d/b/a Go Professional Environmental Mgt., 1400 West Ave, San Antonio, Tx 78201 (Local)

**Previous Contractor(s):** N/A

**Comments:** N/A

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| <b>Anticipated Future Requirements and Action:</b> | Convention & Sports Facilities will reassess scope of work, facilities events and reissue for a new annual contract.   |
| <b>Procurement Alternative:</b>                    | Should this contract not be approved, the City would be required to purchase these supplemental services on an as needed basis, where increased costs due to non-contract purchasing could be realized and cause delays scheduled facility events. |
| <b>Using Department (s):</b>                       | Convention & Sports Facilities   |