

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

**ORDINANCE**

**APPROVING A CONTRACT WITH GOODWILL INDUSTRIES OF SAN ANTONIO FOR LANDSCAPING SERVICES AND IRRIGATION MAINTENANCE AND REPAIR SERVICES FOR THE SAN ANTONIO PUBLIC LIBRARY AND THE WORLD HERITAGE OFFICE FOR AN ESTIMATED ANNUAL COST OF \$342,000.00, FUNDED FROM THE FY 2018 OPERATING BUDGET.**

\* \* \* \* \*

**WHEREAS**, the City of San Antonio issued a Request for Competitive Sealed Proposals (RFCSP) to provide the City with landscaping services and irrigation maintenance and repair services for the San Antonio Public Library and the World Heritage Office; and

**WHEREAS**, six responses were received; and

**WHEREAS**, two proposals were deemed non-responsive as one proposal failed to meet the proposal bond requirements, while the second failed to submit a price schedule; and

**WHEREAS**, staff recommends Goodwill Industries of San Antonio 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 Goodwill Industries of San Antonio to provide the City with landscaping services and irrigation maintenance and repair 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 and RFCSP are attached hereto and incorporated herein for all purposes as **Exhibit A**.

**SECTION 2.** The proposals from B & T Dependable Services, LLC and Monica Saenz Moreno d/b/a Bexar Mowing were deemed non-responsive and disqualified for failure to meet the specifications and/or requirements of the RFCSP.

**SECTION 3.** Funding for this ordinance in the amount of \$341,659.46 is available in Fund 11001000, Cost Center 0402010001 General Ledger 5204050 as part of the Fiscal Year 2018 Budget. Funds, not to exceed the budgeted amount, will be encumbered upon issuance of a purchase order, and payment is authorized to Goodwill Industries of San Antonio. All expenditures will be in accordance with the Fiscal Year 2018 and subsequent budgets that fall within the term period of this contract approved by City Council.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Director

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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 its passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

**PASSED and APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Andrew Segovia, City Attorney

**EXHIBIT A**

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