

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

**ORDINANCE**

**AUTHORIZING A NINE-MONTH CONTRACT WITH MEALS ON WHEELS SAN ANTONIO TO PROVIDE THE DEPARTMENT OF HUMAN SERVICES WITH MEAL PREPARATION AND DELIVERY SERVICES FOR THE SENIOR NUTRITION PROGRAM IN A TOTAL AMOUNT NOT TO EXCEED \$2,458,000.00 FOR THE PERIOD JANUARY 1, 2021 THROUGH SEPTEMBER 30, 2021, WITH FOUR ONE-YEAR RENEWAL OPTIONS FOR A TOTAL CONTRACT VALUE NOT TO EXCEED \$18,182,222.00 SUBJECT TO CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET AND FUTURE GRANT AWARDS.**

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**WHEREAS**, the City released Request for Competitive Sealed Proposals (RFCSP) to provide the City with meal preparation and delivery services for the Senior Nutrition Program; and

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

**WHEREAS**, one response failed to meet SBEDA requirements and was deemed nonresponsive; and

**WHEREAS**, three remaining proposals were evaluated and scored based on published evaluation criteria in the RFCSP and Meals on Wheels San Antonio was the selected respondent; and

**WHEREAS**, on September 15, 2020, results of the evaluation were presented to the Audit and Accountability Committee which recommends Meals on Wheels San Antonio for City Council consideration; **NOW THEREFORE:**

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

**SECTION 1.** A nine-month contract with Meals on Wheels San Antonio to provide the City with meal preparation and delivery services for the Senior Nutrition Program for total amount not to exceed \$2,458,000.00 for the period January 1, 2021 through September 30, 2021, with four one-year renewal options for a total contract value not to exceed \$18,182,222.00 subject to City Council approval of the annual budget and future grant awards, is approved. A copy of the contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** The following table is designated for use in the accounting for the fiscal transaction payment not to exceed \$2,458,000.00 in payment to Meals on Wheels San Antonio upon issuance of a purchase order.

Amount	General Ledger	Cost Center	Internal Order	Fund
\$1,710,000.00	5407025		13800000XXXX	22011380XX
\$748,000.00	5407025	380602XXXX		11001000
Total Amt: \$2,458,000.00				

**SECTION 3.** 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 the City Manager’s designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers 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 \_\_\_\_\_, 2020.

**M A Y O R**  
**Ron Nirenberg**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney