

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

**ORDINANCE**

**APPROVING A CONTRACT FOR CUSTODIAL SERVICES FOR THE  
SAN ANTONIO PUBLIC LIBRARY WITH SELRICO SERVICES, INC.  
FOR AN ESTIMATED COST OF \$1,206,491.58 ANNUALLY, FUNDED  
THROUGH THE DEPARTMENT'S FY2019 OPERATING BUDGET.**

\* \* \* \* \*

**WHEREAS**, the City of San Antonio issued a Request for Competitive Sealed Proposals (RFCSP) to provide the City with custodial services for the San Antonio Public Library; and

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

**WHEREAS**, the proposal from Ace Government Services was deemed non-responsive by the Economic Development Department due to the respondent's failure to meet the Small Business Economic Development Advocacy subcontracting requirement; and

**WHEREAS**, upon evaluation of the responsive proposals, staff recommends Selrico Services, Inc. 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 Selrico Services, Inc. to provide the City with custodial services for the San Antonio Public Library is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. Services for Central Library are not included in this award. A copy of the score summary, Integration Agreement and RFCSP are attached hereto and incorporated herein for all purposes as **Exhibit A**.

**SECTION 2.** The proposal from Ace Government Services was 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 \$1,206,491.58 is contingent upon approval of the Fiscal Year 2019 Budget for Fund 11001000, Cost Center 0402010001 and General Ledger 5204060.

**SECTION 4.** Payment not to exceed the budgeted amount is authorized to Selrico Services, Inc. and should be encumbered with a purchase order. All expenditures will be in accordance with the Fiscal Year 2019 and subsequent budgets that fall within the term period of this contract approved by City Council.

**SECTION 5.** 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 6.** 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

DRAFT