

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

**AN ORDINANCE**

**AUTHORIZING A CONTRACT WITH CENTRO PUBLIC  
IMPROVEMENT DISTRICT TO PROVIDE CUSTODIAL  
SERVICES FOR CENTER CITY DEVELOPMENT AND  
OPERATIONS DEPARTMENT FOR AN ESTIMATED  
AMOUNT OF \$390,000.00 ANNUALLY, FUNDED WITH THE  
FY 2015 ADOPTED OPERATING FUND.**

\* \* \* \* \*

**WHEREAS**, the City released Request for Competitive Sealed Proposals (RFCSP) to provide the City with custodial services for Center City Development and Operations Department; and

**WHEREAS**, ten responses were received in response to the RFCSP; and

**WHEREAS**, the proposals from Cooper Janitorial Services and Midwest Maintenance were deemed non-responsive for failure to submit price schedules and other required documents; and

**WHEREAS**, eight remaining proposals were evaluated and scored; and

**WHEREAS**, staff recommends Centro Public Improvement District 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 Centro Public Improvement District to provide the City with custodial services for Center City Development and Operations Department 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 I**. A copy of the proposal may be inspected in the offices of the Purchasing Division of the Finance Department.

**SECTION 2.** It has been found and declared that the responses received from Cooper Janitorial Services and Midwest Maintenance failed to meet the City's specifications and/or requirements.

**SECTION 3.** An amount up to \$390,000.00 will be encumbered upon issuance of purchase orders, and payment is authorized to Centro Public Improvement District. All expenditures will be in accordance with the Fiscal Year 2015 and subsequent budgets that fall within the term period of this contract approved by City Council.

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

LOC/jlm  
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Item No.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2015.

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

**ATTEST:**

**APPROVED AS TO FORM:**

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

\_\_\_\_\_  
Martha G. Sepeda, Acting City Attorney

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