

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

**AN ORDINANCE**

**AUTHORIZING A CONTRACT WITH SELRICO SERVICES, INC. TO PROVIDE THE DEPARTMENT OF HUMAN SERVICES WITH MEAL PREPARATION AND DELIVERY SERVICES FOR THE SENIOR NUTRITION PROGRAM FOR AN ESTIMATED ANNUAL COST OF \$3,500,000.00, FUNDED WITH THE SENIOR NUTRITION PROGRAM GRANT AND THE GENERAL FUND.**

\* \* \* \* \*

**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**, three responses were received and evaluated; and

**WHEREAS**, the proposals from Valley Services was deemed nonresponsive for failing to meet the SBEDA requirements; and

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

**WHEREAS**, 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 meal preparation and delivery services for the Senior Nutrition Program 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.** Funding for this ordinance in the amount of \$3,500,000.00 is contingent upon approval of the Fiscal Year 2016 Budget per the table below.

Amount	General Ledger	Cost Center	Internal Order	Fund
\$2,652,780.00	5304010		TBD	2601138018
\$847,220.00	5304010	TBD		11001000
Total Amt. \$3,500,000.00				

**SECTION 3.** If approved by council, payment not to exceed the budgeted amount is authorized to Selrico Services, Inc. and should be encumbered with a purchase order. Future funding through the

renewal terms of this contract are contingent upon City Council approval of subsequent fiscal year budgets.

**SECTION 4.** 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 5.** 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 \_\_\_\_\_, 2015.

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

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Martha G. Sepeda, Acting City Attorney