

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

AN ORDINANCE

AUTHORIZING A CONTRACT WITH ALLIED BARTON SECURITY SERVICES, LLC TO PROVIDE SECURITY STAFFING SERVICES AT VARIOUS CITY FACILITIES FOR AN INITIAL TERM COMMENCING DECEMBER 30, 2015 AND ENDING SEPTEMBER 30, 2018, WITH TWO RENEWAL TERMS OF ONE YEAR EACH AT THE CITY'S OPTION, AT AN ESTIMATED ANNUAL AMOUNT OF \$4,600,000.00.

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WHEREAS, on May 26, 2015, the City released Request for Competitive Sealed Proposals (RFCSP) to provide the City with security staffing services at various City facilities; and

WHEREAS, on July 24, 2015, five (5) proposals were received and evaluated; and

WHEREAS, four (4) proposals were deemed nonresponsive by City Staff for various reasons; and

WHEREAS, City Staff recommends Allied Barton Security Services, LLC 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 Allied Barton Security Services, LLC ("Allied Barton") to provide the City with security staffing services at various City facilities for a term commencing December 30, 2015 and ending September 30, 2018, with two renewal terms of one year each at the City's option, at an estimated annual amount of \$4,600,000.00, is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. A copy of (a) the Integration Agreement between Allied Barton and the City, (b) the Best And Final Offer ("BAFO") of Allied Barton to the City, and (c) the RFCSP are attached hereto as **Exhibit I**. A copy of the Proposal of Allied Barton may be inspected in the offices of the Purchasing Division of the Finance Department.

SECTION 2. The amounts will be encumbered upon issuance of purchase orders, and payment is authorized to Allied Barton Security Services, LLC. All expenditures will be in accordance with the Fiscal Year 2016 and subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 3. 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 4. This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage hereof.

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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EXHIBIT I