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Item No. \_\_\_

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

**ORDINANCE**

**APPROVING A CONTRACT WITH 3<sup>RD</sup> GENERATION SERVICES, LLC, DBA CEILING PRO OF SAN ANTONIO, TO PROVIDE CUSTODIAL SERVICES FOR THE PARKS AND RECREATION DEPARTMENT FOR AN AMOUNT UP TO \$846,000.00 ANNUALLY FOR A TOTAL CONTRACT AMOUNT OF UP TO \$4,018,500.00 OVER THE TERM OF THE CONTRACT. FUNDS IN THE AMOUNT OF \$846,000.00 ARE AVAILABLE IN THE PARKS AND RECREATION DEPARTMENT'S FY 2020 ADOPTED BUDGET. THE TERM OF THE AGREEMENT SHALL BE APRIL 1, 2020 THROUGH DECEMBER 31, 2022, WITH TWO ADDITIONAL ONE-YEAR RENEWALS AT CITY'S OPTION.**

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**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide custodial services for the Parks and Recreation Department (Parks); and

**WHEREAS**, eight proposal responses were received, of which two proposals were deemed non-responsive by the Economic Development Department due to respondents' failure to meet the Small Business Economic Development Advocacy subcontracting requirement, and six were evaluated; and

**WHEREAS**, staff recommends 3rd Generation Services, LLC, dba Ceiling Pro of San Antonio, for award of this contract; and

**WHEREAS**, all expenditures will be in accordance with the applicable fiscal year's budget approved by City Council; **NOW THEREFORE:**

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

**SECTION 1.** The proposal submitted by 3rd Generation Services, LLC, dba Ceiling Pro of San Antonio, to provide custodial services for the Parks and Recreation Department for an amount up to \$846,000.00 annually for a total contract amount of up to \$4,018,500.00 over the term of the contract 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 is 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.** Funds will be encumbered upon issuance of purchase orders, and payment is authorized to 3rd Generation Services, LLC, dba Ceiling Pro of San Antonio, to provide custodial

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services for the Parks and Recreation Department. All expenditures will be in accordance with the Fiscal Year 2020 budget approved by City Council, and such other appropriations necessary to fund the contract through its term as evidenced by subsequent ordinances.

**SECTION 3.** Payment not to exceed \$846,000.00 is authorized to be encumbered with a purchase order and made payable to 3rd Generation Services, LLC, dba Ceiling Pro of San Antonio, to provide custodial services for the Parks and Recreation Department.

**SECTION 4.** 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 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 or more 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:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney