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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 GOODWILL INDUSTRIES OF SAN ANTONIO TO PROVIDE THE DEPARTMENT OF HUMAN SERVICES WITH LANDSCAPING AND IRRIGATION MAINTENANCE AND REPAIR SERVICES AT DESIGNATED LOCATIONS FOR AN ESTIMATED ANNUAL COST OF \$153,098.39, BEGINNING JULY 1, 2021 AND ENDING JUNE 30, 2024, WITH TWO, ONE-YEAR RENEWAL OPTIONS. FUNDING IN THE AMOUNT OF \$149,709.95 IS AVAILABLE FROM THE ADOPTED FY 2021 HUMAN SERVICES GENERAL FUND BUDGET, AND \$3,388.44 IS AVAILABLE FROM THE HEAD START FEDERAL GRANT. FUNDING FOR SUBSEQUENT FISCAL YEARS IS SUBJECT TO CITY COUNCIL APPROVAL OF THE ANNUAL BUDGET.**

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**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) for complete landscaping and irrigation maintenance and repair services for the City's Department of Human Services (DHS) at designated locations; and

**WHEREAS**, five proposals were received, of which one proposal was deemed nonresponsive by the Economic Development Department for failure to meet the Minority/Women-Owned Business Enterprise (M/WBE) Subcontracting Program goal and four were evaluated; and

**WHEREAS**, staff recommends Goodwill Industries of San Antonio for award of this contract; and

**WHEREAS**, approval of this ordinance will authorize a contract beginning July 1, 2021 and ending June 30, 2024, with the option for the City to renew for two additional one-year periods; 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 Goodwill Industries of San Antonio to provide the Department of Human Services with landscaping and irrigation maintenance and repair services at designated locations for an estimated annual cost of \$153,098.39 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 matrix and contract is attached hereto and incorporated herein for all purposes as **Exhibit I**.

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**SECTION 2.** Funding for this ordinance in the amount of \$149,709.95 is available in Fund 11001000, various Department of Human Services Cost Centers, and General Ledger 5204050 as part of the Fiscal Year 2021 budget approved by City Council.

**SECTION 3.** Funding for this ordinance in the amount of \$3,388.44 is available in Fund 2202238011, Internal Order 138000002922 and General Ledger 5204050 as part of the Head Start Federal Grant.

**SECTION 4.** Additional funding for future years is contingent upon City Council approval of the Fiscal Year 2022 and subsequent budgets that fall within the term of this contract.

**SECTION 5.** 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 6.** 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 \_\_\_\_\_, 2021.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Tina J. Flores, City Clerk

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Andrew Segovia, City Attorney