

**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 LANDSCAPING, MOWING, AND IRRIGATION SYSTEM INSPECTION, MAINTENANCE, AND REPAIR SERVICES FOR THE CENTER CITY DEVELOPMENT & OPERATIONS DEPARTMENT, SAN ANTONIO METROPOLITAN HEALTH DISTRICT AND SOLID WASTE MANAGEMENT DEPARTMENT FOR AN ESTIMATED COST OF \$94,612.00 ANNUALLY AND AN ESTIMATED TOTAL COST OF \$473,060.00 OVER THE CONTRACT TERM BEGINNING APRIL 1, 2025, THROUGH MARCH 31, 2028, WITH TWO ADDITIONAL, ONE-YEAR RENEWAL OPTIONS. FUNDING IS FROM THE MARKET SQUARE FUND, GENERAL FUND AND THE SOLID WASTE OPERATING AND MAINTENANCE FUND.

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WHEREAS, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide landscaping, mowing, and irrigation system inspection, maintenance, and repair services for the Center City Development & Operations Department, San Antonio Metropolitan Health District and Solid Waste Management Department; and

WHEREAS, one proposal was received and evaluated; and

WHEREAS, staff recommends Goodwill Industries of San Antonio for award of a contract based on the City's standard RFCSP evaluation process; and

WHEREAS, approval of this ordinance will authorize a contract, beginning April 1, 2025, through March 31, 2028, with the option for the City to renew for two additional one-year periods, for an estimated cost of \$94,612.00 annually and an estimated total cost of \$473,060.00, over the entire contract term including renewals; 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 landscaping, mowing, and irrigation system inspection, maintenance, and repair services for the Center City Development & Operations Department, San Antonio Metropolitan Health District and Solid Waste Management Department, beginning April 1, 2025, through March 31, 2028, with the option for the City to renew for two additional one-year periods, for an estimated cost of \$94,612.00 annually and an estimated total cost of \$473,060.00, over the entire contract term

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including renewals, 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**.

SECTION 2. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to Goodwill Industries of San Antonio for an estimated annual cost of \$94,612.00. All expenditures will be in accordance with the Fiscal Year 2025 budget and subsequent budgets for the duration of this contract approved by City Council.

SECTION 3. 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 4. 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 _____, 2025.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney