

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

ORDINANCE

APPROVING THE FOLLOWING CONTRACTS ESTABLISHING UNIT PRICES FOR GOODS AND SERVICES FOR AN ESTIMATED ANNUAL COST OF \$145,594.00, INCLUDED IN THE RESPECTIVE DEPARTMENT'S FY 2022 ADOPTED BUDGET: (A) CDSI, INC., FOR WINDOW CLEANING SERVICES; AND (B) HAZCORE ENVIRONMENTAL, INC., FOR CLEANING AND DUSTING HIGH AREAS.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, the bids submitted by Vericlean Janitorial Services, LLC, and Warriors Restoration Services, LLC, failed to meet the City's specifications and/or requirements for window cleaning services; and

WHEREAS, this ordinance approves contracts with (A) CDSI, Inc., for window cleaning services; and (B) Hazcore Environmental, Inc., for cleaning and dusting high areas; 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 following bids and offers to furnish the City with goods and services on an annual basis as shown on the attached bid tabulation sheets are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements: (A) CDSI, Inc., for window cleaning services; and (B) Hazcore Environmental, Inc., for cleaning and dusting high areas. The bid tabulation sheets are attached hereto and incorporated herein for all purposes as **Exhibit I**. Copies of the bids are available for inspection in the offices of the Purchasing Division of the Finance Department.

SECTION 2. It has been found and declared that the bids submitted by Vericlean Janitorial Services, LLC, and Warriors Restoration Services, LLC, failed to meet the City's specifications and/or requirements for window cleaning services.

SECTION 3. Funds will be encumbered upon issuance of purchase orders, and payment is authorized to the vendors identified herein. All expenditures will be in accordance with the Fiscal Year 2022 budget, and such other appropriations necessary to fund the contracts through their terms as evidenced by subsequent ordinances.

SECTION 4. This ordinance is effective immediately upon passage by eight affirmative votes;

LC
__/__/22
Item No. __

otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this __ day of _____, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney