

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

**ORDINANCE**

**APPROVING AN ANNUAL CONTRACT WITH  
GOODWILL INDUSTRIES OF SAN ANTONIO TO PROVIDE  
LANDSCAPING SERVICES FOR THE SAN ANTONIO  
PUBLIC LIBRARY FOR AN ESTIMATED COST OF  
\$342,952.00 ANNUALLY, TOTALING AN ESTIMATED  
\$1,714,760.00 OVER A FIVE-YEAR CONTRACT TERM  
INCLUDING RENEWAL OPTIONS. FUNDING IS  
AVAILABLE FROM THE SAN ANTONIO PUBLIC  
LIBRARY FY 2023 OPERATING FUND BUDGET.  
FUNDING FOR SUBSEQUENT 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) to provide landscaping services for the San Antonio Public Library; and

**WHEREAS**, five proposals were received, of which three proposals were deemed non-responsive by the City's Small Business Office (SBO) and two proposals were 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 October 1, 2022, and ending September 30, 2025, with the option for the City to renew for two additional, one-year periods, for an estimated annual cost of \$342,952.00; 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 for an estimated annual cost of \$342,952.00 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.** Funding for this ordinance in the amount of \$342,952.00 is available in Fund 11001000, Cost Center 0402010001 and General Ledger 5204050 as part of the Fiscal Year 2023 Adopted Budget approved by City Council.

**SECTION 3.** Additional funding is contingent upon City Council approval of the Fiscal Year 2024 and subsequent budgets that fall within the term of the contract.

**SECTION 4.** Payment is authorized to Goodwill Industries of San Antonio and should be encumbered with a purchase order.

**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 \_\_\_\_\_, 2022.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney