

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

ORDINANCE

**APPROVING A TASK ORDER TO A JOB ORDER CONTRACT WITH
CON-COR, INC. IN THE AMOUNT OF \$214,962.83 FOR THE MARKET
SQUARE EL MERCADO HVAC UPGRADE PROJECT FUNDED
THROUGH TAX NOTES AND INCLUDED IN THE FY 2020 – FY 2025
CAPITAL IMPROVEMENT PROGRAM.**

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WHEREAS, the Market Square El Mercado Building, located at 514 W. Commerce, houses one of the largest markets in the U.S. where thousands of visitors browse through 32 vendor shops; and

WHEREAS, Ordinance No. 2019-2-21-0134 authorized a Job Order Contract (JOC) with Con-Cor, Inc. to provide on-call construction, renovation and maintenance services for City buildings and facilities; and

WHEREAS, this task order will replace nine roof top HVAC units with higher energy efficiency rated units and will include hot gas reheat capability for humidity control at the El Mercado Building; and

WHEREAS, this ordinance authorizes a task order to a JOC with Con-Cor, Inc. in an amount of \$214,962.83; **NOW THEREFORE:**

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

SECTION 1. The City Manager or designee is authorized to issue a Task Order to the Job Order Contract with Con-Cor, Inc. in an amount not to exceed \$214,962.83 for the Market Square El Mercado HVAC Upgrade project.

SECTION 2. Payment is authorized to be encumbered and made payable to Con-Cor, Inc., in an amount not to exceed \$214,962.83. Payment is in support of the Market Square/El Mercado HVAC Project, using Fund 40099000, WBS 35-00192-02-01 and GL 5201140. Funding is provided by Tax Notes and is budgeted as part of FY 2020-FY 2025 CIP Budget.

Payment is limited to the amounts budgeted in the operating and/or capital budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

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 the City Manager's designee, correct allocations to

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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 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:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT