

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

AN ORDINANCE

**AUTHORIZING TWO TASK ORDERS TO A JOB ORDER CONTRACT
WITH MECHANICAL TECHNICAL SERVICES, INC. IN AN AMOUNT
NOT TO EXCEED \$685,000.00 FOR REMOVAL OF 10 AIR UNITS AND
INSTALLATION OF THEIR REPLACEMENTS AS PART OF THE
TERMINAL A RENOVATION PHASE III PROJECT AT SAN ANTONIO
INTERNATIONAL AIRPORT.**

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WHEREAS, as part of the Terminal A Renovations Phase III Project, the City requires the purchase of three AAON units with digital scroll compressors and curb adapters to replace Reznor air units and seven new Temptrol Modular air handlers to replace seven chilled water air handlers at San Antonio International Airport; and

WHEREAS, Ordinance No. 2015-04-09-0274 authorized a Job Order Contract (JOC) with Mechanical Technical Services, Inc. (MTech) to provide the San Antonio Airport System with HVAC maintenance and repair services, and

WHEREAS, this Ordinance authorizes two Task Orders to the JOC with MTech in an amount not to exceed \$685,000.00 for removal of 10 air units and installation of their replacements as part of the Terminal A Renovation Phase III Project at San Antonio International Airport; and

WHEREAS, this is a one-time capital improvement expenditure for which funds are available from the FY 2017 Aviation Capital Budget; **NOW THEREFORE**,

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

SECTION 1. The City Manager or her designee is authorized to issue two Task Orders to the Job Order Contract with MTech in an amount not to exceed \$685,000.00 for removal of 10 air units and installation of their replacements as part of the Terminal A Renovation Phase III Project at San Antonio International Airport.

SECTION 2. The amount of \$685,000.00 is appropriated in SAP Fund 51013000, Airport Capital Improvements Fund, SAP WBS AV-00006-01-02-84, SAP GL account 6102100 - Interfund Transfer out entitled Transfer to 33-00219-90-11-01. The amount of \$685,000.00 is authorized to be transferred from SAP Fund 51099000.

SECTION 3. The budget in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00219, Terminal A Renovations III, shall be **revised by increasing** SAP WBS element 33-00219-90-11-01 entitled Transfer from AV-00006-01-02-84, SAP GL account 6101100, by the amount of \$685,000.00.

SECTION 4. The amount of \$685,000.00 is appropriated in SAP Fund 51099000, Airport Capital Projects, SAP Project Definition 33-00219, Terminal A Renovations III, SAP WBS Element 33-00219-05-01-04, entitled HVAC Replacement, SAP GL Account 5201140, and is authorized to be encumbered and made payable to Mechanical Technical Services, Inc. (MTech), for the removal of 10 air units and installation of their replacements at the San Antonio International Airport.

SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance, may, subject to concurrence by the City Manager or the City Manager's 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 shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of November, 2016.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

City Attorney