

ORDINANCE 2020-03-05-0156

APPROVING A TASK ORDER TO A JOB ORDER CONTRACT WITH CON-COR, INC. FOR THE INSTALLATION OF AN HVAC SYSTEM IN AN ELECTRICAL ROOM THAT HOUSES AIRFIELD RUNWAY LIGHTING CONTROL EQUIPMENT FOR THE SAN ANTONIO INTERNATIONAL AIRPORT IN AN AMOUNT NOT TO EXCEED \$150,854.57, FUNDED FROM THE FY 2020 AIRPORT OPERATING AND MAINTENANCE FUND BUDGET.

* * * * *

WHEREAS, Ordinance No. 2018-10-11-0809 authorized a Job Order Contract with Con-Cor, Inc. to provide construction, renovation, and maintenance services to the facilities in the airport system; and

WHEREAS, it is now necessary to complete the installation of an HVAC system in an electrical room housing airfield equipment to minimize dust and humidity exposure to the equipment at the San Antonio International Airport campus; and

WHEREAS, this Ordinance approves a Task Order in the amount not to exceed of \$150,854.57 for this work; **NOW THEREFORE**,

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

SECTION 1. City staff is authorized to proceed and approve a Task Order to the Job Order Contract with Con-Cor, Inc. in the not to exceed amount of \$150,854.57 for installation of an HVAC system in an electrical room housing airfield equipment at the San Antonio International Airport campus.

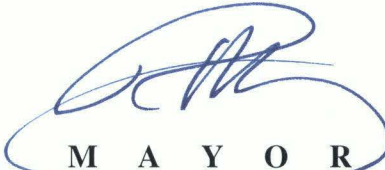
SECTION 2. Funding in the amount of \$150,854.57 for this ordinance is available in Fund 51001000, Cost Center 3305030006 and General Ledger 5701030 as part of the Fiscal Year 2020 budget, a copy which is set out in **EXHIBIT 1**.

SECTION 3. Payment not to exceed the budgeted amount is authorized to Con-Cor, Inc. for installation of an HVAC system at the San Antonio International Airport.

SECTION 4. 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 specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this 5th day of March, 2020.




M A Y O R
Ron Nirenberg

ATTEST:



City Clerk

APPROVED AS TO FORM:



for Andrew Segovia, City Attorney



City of San Antonio

City Council

March 05, 2020

Item: 8

Enactment Number:

File Number: 20-1734

2020-03-05-0156

Ordinance approving a task order to a Job Order Contract with Con-Cor Inc. for the installation of a HVAC system in an electrical room that houses airfield runway lighting control equipment for the San Antonio International Airport. This work is needed to reduce exposure of the equipment to humidity and heat. The task order, in an amount not to exceed \$150,854.57, is funded from the FY 2020 Airport Operating and Maintenance Fund Budget. [Carlos Contreras, Assistant City Manager; Jesus Saenz, Director, Aviation]

Councilmember Jada Andrews-Sullivan made a motion to adopt. Councilmember Adriana Rocha Garcia seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry

MAT
03/05/20
Item No. 8

EXHIBIT 1
CON-COR PROPOSAL

City of San Antonio
Job Order Contract Aviation (1802012)

January 20, 2020

9800 Airport Blvd
San Antonio, TX, 78216
O: 210-207-7242
FAX:210-207-3500

Re: SAIA-San Antonio: SAT Gamma 40 Electrical Vault (1802012)

Owner: City of San Antonio
COSA Contract Date: Pending Owner's
Representative:
Contractor: CON-COR, INC. Project
Manager: Jose Bermudez

Subject:

This Proposal is offered as set forth in the terms and conditions of the contract and the statement of work as amended by a more detailed statement of work attached.

1. All work shall be performed in accordance with the request for proposal.
2. As a Joint Scope in accordance with current industry standards, OSHA Safety compliance and all governing code requirements.
3. No other related work requirements are acknowledged.

Assumptions & Clarifications:

1. (7.5 ton Robert Madden/Carrier Unit)Layout of ducting, grade locations for new pads,installation of 1new AC pad , Installation of new electrical to units installation of a new duct work for supply and return to include stands,provide internally insulated duct work piping for supply and return,



Con-Cor Inc.

426 Seguin Street ◇ San Antonio, TX 78208 ◇ Office 210.375.8484 ◇
new supply and return grilles, weatherproof all duct penetrations, connection for all condensate
drains,

- 2.
3. (6 ton unit Robert madden/ Carrier)Layout of ducting, grade locations fr new pads, installation of 1 new AC pad , Installation of new electrical to units installation of a new duct work for supply and return to include stands, provide internally insulated duct work piping for
4. supply and return, new supply and return grilles, weatherproof all duct penetrations, connection for all condensate drains,
5. installation of new 800 amp enclosed circuit breaker for generator, installation of four EM lights to include electrical raceway, Wiring and Circuit Breaker, Installation of 2 new smoke detectors, installation of 2- new surge protectors for panel HPBE1&HPBE2, installation of
6. 2-3phase 60 amp circuit breakers seal all openings and gaps, clean up of all debris

Total Contract Amount:

\$150,854.57

Exclusions:

Any work not described in Assumptions and Clarifications above.

- ANY PARTS AND/OR LABOR NOT LISTED ABOVE
- OVERTIME LABOR
- UNFORSEEN ISSUES

Sincerely,

Todd DeMarais
Project Manager/ Superintendent
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210-330-4073 cell
todddemarais@con-corinc.com