

**ORDINANCE 2018-05-31-0389**

**APPROVING A CONSTRUCTION CONTRACT WITH ACCU-AIR MECHANICAL LLC. FOR AN AMOUNT NOT TO EXCEED \$922,880.00 FOR HVAC SYSTEM UPGRADES AT THE FRANK GARRETT COMMUNITY CENTER, FUNDED BY THE DEFERRED MAINTENANCE PROGRAM.**

\* \* \* \* \*

**WHEREAS**, this project will upgrade the existing HVAC system at the Frank Garrett Community Center in which upgraded controls will allow schedules to be programmed as well as provide remote access to adjust temperatures and improve overall system efficiency; and

**WHEREAS**, additive alternatives also provide for ductwork cleaning, and replacement of existing air handling units and hot and chilled water piping systems; and

**WHEREAS**, the Frank Garrett Community Center HVAC System upgrade project is scheduled for the Fall of 2018 and estimated to be completed by February 2019; and

**WHEREAS**, this project was advertised for bids in March 2018, with bids opened on April 17, 2018, and of the three bidders responding, one bidder was deemed non-responsive and Accu-Air Mechanical LLC., submitted the lowest responsive bid; and

**WHEREAS**, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program and Accu-Air Mechanical LLC. is a small, minority, women-owned firm that will be self-performing the 25% Minority and/or Women-Owned Business Enterprise (M/WBE) subcontracting goal; and

**WHEREAS**, this ordinance for the Frank Garrett Community Center HVAC System upgrade project accepts the lowest responsive bid and awards a construction contract, including additive alternates, to Accu-Air Mechanical LLC., for a one-time capital improvement expenditure in a total amount not to exceed \$922,880.00; and

**WHEREAS**, funds are available from the FY 2017 and FY 2018 Deferred Maintenance Programs; **NOW THEREFORE:**

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

**SECTION 1.** The lowest responsive bid from Accu-Air Mechanical LLC., in the amount not to exceed \$922,880.00 for the Frank Garrett Community Center is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of ninety (90) days from the effective date hereof, whichever occurs first.


**SECTION 2.** A construction contract is hereby awarded to Accu-Air Mechanical LLC.

**SECTION 3.** Payment in the amount not to exceed \$959,656.28 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 35-00085, Frank Garrett, is authorized to be encumbered and made payable to Accu-Air Mechanical LLC., for construction services. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, Certificate of Obligation Bonds in accordance with the adopted capital 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 4.** 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 5.** This ordinance is effective immediately upon passage by eight affirmative votes; otherwise it is effective on the tenth day after passage.

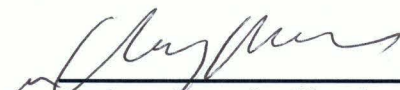
**PASSED and APPROVED this 31<sup>st</sup> day of May, 2018.**

  
**M A Y O R**  
Ron Nirenberg

**ATTEST:**

  
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Leticia M. Vacek, City Clerk

**APPROVED AS TO FORM:**

  
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Andrew Segovia, City Attorney

<b>Agenda Item:</b>	<b>11</b>						
<b>Date:</b>	05/31/2018						
<b>Time:</b>	10:49:40 AM						
<b>Vote Type:</b>	Motion to Approve						
<b>Description:</b>	Ordinance approving a construction contract to Accu Air Mechanical LLC for an amount not to exceed 922,880.00 for HVAC System upgrades at the Frank Garrett Community Center, funded by the Deferred Maintenance Program. [Roderick Sanchez, Assistant City Manager; Jorge A. Perez, Director, Building and Equipment Services]						
<b>Result:</b>	Passed						
<b>Voter</b>	<b>Group</b>	<b>Not Present</b>	<b>Yea</b>	<b>Nay</b>	<b>Abstain</b>	<b>Motion</b>	<b>Second</b>
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				x
William Cruz Shaw	District 2		x				
Rebecca Viagran	District 3		x				
Rey Saldaña	District 4	x					
Shirley Gonzales	District 5		x				
Greg Brockhouse	District 6		x				
Ana E. Sandoval	District 7		x			x	
Manny Pelaez	District 8		x				
John Courage	District 9		x				
Clayton H. Perry	District 10		x				