

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

**AN ORDINANCE**

**AUTHORIZING A CONTRACT WITH ACCU-AIRE MECHANICAL, LLC TO PROVIDE PREVENTATIVE HVAC MAINTENANCE AND REPAIRS FOR TELECOMMUNICATIONS SPACES FOR AN ESTIMATED AMOUNT OF \$149,000.00 ANNUALLY, FUNDED FROM TH FY2017 OPERATING BUDGET.**

\* \* \* \* \*

**WHEREAS**, the City released a Request for Competitive Sealed Proposals (RFCSP) to provide the City with preventative HVAC maintenance and repair services in telecommunications spaces; and

**WHEREAS**, 2 responses were received and evaluated; and

**WHEREAS**, Inoca Holdco II, LLC dba Fox Service Company was deemed non-responsive for failure to meet the Small Business Economic Development Advocacy subcontracting requirement; and

**WHEREAS**, staff recommends Accu-Aire Mechanical, LLC for award of this contract; **NOW THEREFORE:**

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

**SECTION 1.** The proposal submitted by Accu-Aire Mechanical, LLC to provide the City with preventative HVAC maintenance and repair services in telecommunications spaces 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 are attached hereto and incorporated herein for all purposes as **Exhibit A**.

**SECTION 2.** It has been found and declared that the proposal from Inoca Holdco II, LLC dba Fox Service Company failed to meet the City's specifications and/or requirements.

**SECTION 3.** Funding for this ordinance in the amount of \$149,000.00 is available in Fund 74001000, Cost Center 905010001 and General Ledger 5204050 as part of the Fiscal Year 2018 Budget. Additional funding for this ordinance is contingent upon City Council approval of the City's operating budget and the availability of funds for subsequent Fiscal Years.

**SECTION 4.** Payment not to exceed the budgeted amount is authorized to Accu-Aire Mechanical, LLC and should be encumbered with a purchase order.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Director

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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 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 \_\_\_\_\_, 2017.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney

# **EXHIBIT A**