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

ORDINANCE

AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH CON-COR, INC. IN AN AMOUNT NOT TO EXCEED \$147,646.79 FOR THE TOBIN LIBRARY HVAC UPGRADES, A 2018 CAPITAL IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 10.

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WHEREAS, this project will provide for the addition of a nominal 6-ton packaged HVAC unit to service the meeting room, and a nominal 3-ton VRF (Variable Refrigerant Flow) mini-split system to service staff work areas at the Tobin Library at Oakwell, which areas are underserved by the existing HVAC system; and

WHEREAS, Ordinance No. 2015-01-15-0013 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 Ordinance authorizes a Task Order to the previously approved JOC with Con-Cor, Inc. to provide additional HVAC service to areas of the Tobin Library currently underserved by existing equipment; and

WHEREAS, this Ordinance authorizes a task order to a Job Order Contract with Con-Cor, Inc. in an amount not to exceed \$147,646.79, for the Tobin Library HVAC Upgrades, a 2018 Capital Improvement Project, located in Council District 10; **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 a Task Order to the Job Order Contract with Con-Cor, Inc. in an amount not to exceed \$147,646.79 for Tobin Library HVAC Upgrades.

SECTION 2. Payment in the amount not to exceed \$147,646.79 in SAP Fund 43099000, Certificates of Obligation Capital Projects, SAP Project Definition 23-01764, Tobin Branch Library, is authorized to be encumbered and made payable to Con-Cor, Inc., for the Tobin Library HVAC Upgrades.

SECTION 3. 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.

KRH 08/09/18 Item No		
SECTION 4. This Ordinance shaffirmative votes; otherwise, it is effective.		• • •
PASSED and APPROVED this	day of	, 2018.
		M A Y O R Ron Nirenberg
ATTEST:	APPRO	VED AS TO FORM:
Leticia M. Vacek, City Clerk	Andrew	Segovia, City Attorney