

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

**AN ORDINANCE**

**AUTHORIZING A TASK ORDER TO A JOB ORDER CONTRACT WITH MECHANICAL SERVICES, INC. DBA MTECH FOR WORK TO INSTALL THREE RETURN AIR FANS IN TERMINAL A AT THE SAN ANTONIO INTERNATIONAL AIRPORT IN THE TOTAL AMOUNT OF \$120,864.43.**

\* \* \* \* \*

**WHEREAS** the San Antonio International Airport requires replacement of three return air fans in Terminal A for continued functioning of its HVAC system; and

**WHEREAS**, Ordinance No. 2017-10-19-0798 authorized a Job Order Contract (JOC) with Mechanical Services Inc. to provide on-call HVAC maintenance and repair services for the San Antonio Airport System; and

**WHEREAS**, this Ordinance authorizes a Task Order to the JOC with Mechanical Services, Inc. in the amount of \$120,864.43 for replacement of three return air fans in Terminal A of the San Antonio International Airport; **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 Mechanical Services, Inc. in the amount of \$120,864.43 for the installation of three return air fans in Terminal A at the San Antonio International Airport.

**SECTION 2.** Funding in the amount of \$120,864.43 for this ordinance will be available in Fund 51001000, Cost Center 3305030006 and General Ledger 5204050 as part of the Fiscal Year 2018 Budget.

**SECTION 3.** Payment not to exceed the budgeted amount is authorized to Mechanical Technical Services (MTECH) and should be encumbered with a purchase order.

**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.

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08/16/18  
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**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 \_\_\_\_ day of August, 2018.*

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

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