

ORDINANCE 2019-11-07-0895

APPROVING A TASK ORDER TO A JOB ORDER CONTRACT WITH INOCA HOLDCO, II LLC. DBA FOX SERVICE COMPANY IN THE AMOUNT OF \$137,905.23 FOR THE PUBLIC SAFETY ANSWERING POINT AUTOMATIC TRANSFER SWITCH REPLACEMENT FOR THE BUILDING AND EQUIPMENT SERVICES DEPARTMENT. FUNDING IS AVAILABLE THROUGH PREVIOUSLY AUTHORIZED TAX NOTES AND INCLUDED IN THE FY 2020 - FY 2025 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, the City of San Antonio's Public Safety Answering Point (PSAP) Call Center supports the emergency dispatch services for the San Antonio Police and Fire Departments; and

WHEREAS, PSAP relies on Automatic Transfer Switches (ATS) to transfer utility power to generator power in the event of a power outage; and

WHEREAS, this project provides for the replacement of an ATS that would allow for completion of routine maintenance tasks without the need of a power outage; and

WHEREAS, approval of this ordinance authorizes a task order in the amount of \$137,905.23 to a Job Order Contract (JOC) with Inoca Holdco, II LLC. dba Fox Service Company approved through Ordinance No. 2016-10-20-0808; **NOW THEREFORE:**

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

SECTION 1. The task order to the Job Order Contract with Inoca Holdco, II LLC. dba Fox Service Company in the amount of \$137,905.23 to replace an Automatic Transfer Switch for the San Antonio Public Safety Answering Point (PSAP) building is hereby approved, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The proposal is attached hereto and incorporated herein for all purposes as **Exhibit I.**

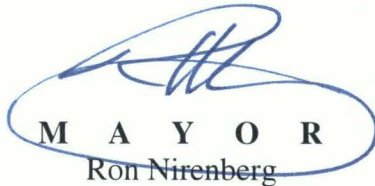
SECTION 2. Payment is authorized to be encumbered and made payable to Inoca Holdco, II LLC dba Fox Service Company for the Public Safety Answer Point Automatic Transfer Switch Replacement for the Building and Equipment Services Department for an amount not to exceed \$137,905.23 in Fund 43099000, WBS element 35-00136-02-01, and General Ledger account 5201140.

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 3. 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 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.

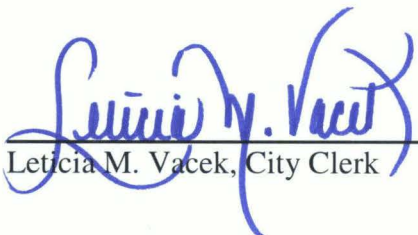
SECTION 4. This ordinance is effective immediately upon passage by eight or more affirmative votes; otherwise, it is effective on the tenth day after passage.

PASSED and APPROVED this 7th day of November, 2019.




M A Y O R
Ron Nirenberg

ATTEST:



Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:



Andrew Segovia, City Attorney

Agenda Item:	6 (in consent vote: 5, 6, 7, 8, 9, 10A, 10B, 10C, 10D, 10E, 11, 12, 13, 14, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 29)						
Date:	11/07/2019						
Time:	09:42:59 AM						
Vote Type:	Motion to Approve						
Description:	Ordinance approving a task order to a Job Order Contract with Inoca Holdco, II LLC. dba Fox Service Company in the amount of \$137,905.23 for the Public Safety Answer Point Automatic Transfer Switch Replacement for the Building and Equipment Services Department. Funding is available through previously authorized tax notes and included in the FY 2020 - FY 2025 Capital Improvement Program. [Ben Gorzell, Chief Financial Officer; Troy Elliott, Deputy Chief Financial Officer, Finance]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ron Nirenberg	Mayor		x				
Roberto C. Treviño	District 1		x				
Jada Andrews-Sullivan	District 2		x			x	
Rebecca Viagran	District 3		x				
Adriana Rocha Garcia	District 4		x				
Shirley Gonzales	District 5	x					
Melissa Cabello Havrda	District 6		x				
Ana E. Sandoval	District 7		x				
Manny Pelaez	District 8		x				
John Courage	District 9		x				x
Clayton H. Perry	District 10		x				

LC
11/07/19
Item No. 6

Exhibit I

Exhibit I



Proposal 190603MDC303rev4

Final Estimate

Brittany Evans

Fox Commercial Services

RFCSP 6100007699 - 2016 COSA JOC Electrical Fox - First Option -

10/20/2017 to 10/19/2018

COSA PSAP ATS Upgrade Alt 1 - 190603MDC303rev4

Estimator: Brittany Evans

COSA PSAP ATS Upgrade Alt 1

Project Scope: COSA PSAP ATS Upgrade Alt 1

Site Location:
8130 Challenger Dr
San Antonio, TX 78235
luis.rivas@sanantonio.gov

We are pleased to be able to provide the following proposal for providing temp generator for removal of the existing ATS-4 and provide and installation of new ATS with Maintenance bypass internal.

Price based on drawings E2.1, E2.2, E3.1 dated 5/24/19

Inclusions:

- Prior to all work, provide sub contractor to enlarge existing housekeeping pad to accommodate footprint of new ATS
- Prior to first outage provide labor to lay out temp gen cabling and connect to temp generator
- During first outage window provide labor disconnect load side wiring from MSBH and connect gen cabling making removed cable safe
- Turn off breaker feeding emergency power to ATS-4
- While on generator furnish labor to remove all wiring from the existing ATS-4 pull them to below slab. -Remove the existing ATS
- Furnish labor to install provide new ATS with MBP onto existing hole in floor
- Furnish and install needed Polaris blocks & wire to extend any wiring that will not reach
- Furnish labor once all wiring is landed checked for proper torque and phasing
- Once ATS replaced provide labor to disconnect temp gen cabling & reconnect existing wire back to MSBH and turn on breaker feeding emergency power to ATS-4
- Payment and performance bond

Exclusions:

- All Taxes
- Permit and Inspection Fees
- Updating any existing code violations found during construction that may be required
- Repairs or upgrades to existing electrical work above existing ceiling not meeting code
- Warranty of existing electrical work

Notes:

- Please allow 4-6 weeks for fixtures or gear due to shipping and new Tariff Act
- "Proposal Valid for 15 Days Due To Tariffs Trade Act
- All Work to Be Done During Normal Business Hours
- Any unforeseen conditions that require the need for additional labor and/or materials over and above the estimated work above will be assessed as these conditions arise. At that time, addenda to this proposal will be presented for approval.

Division Summary (MF04)

01 - General Requirements	26 - Electrical	\$40,312.50
02 - Existing Conditions	27 - Communications	
03 - Concrete	28 - Electronic Safety and Security	
04 - Masonry	31 - Earthwork	
05 - Metals	32 - Exterior Improvements	
06 - Wood, Plastics, and Composites	33 - Utilities	

Estimator: Brittany Evans

COSA PSAP ATS Upgrade Alt 1

Division Summary and Totalling Components Continued...

07 - Thermal and Moisture Protection	
08 - Openings	
09 - Finishes	
10 - Specialties	
11 - Equipment	
12 - Furnishings	
13 - Special Construction	
14 - Conveying Equipment	
21 - Fire Suppression	
22 - Plumbing	
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	
25 - Integrated Automation	

34 - Transportation	
35 - Waterway and Marine Transportation	
41 - Material Processing and Handling Equipment	
44 - Pollution Control Equipment	
46 - Water and Wastewater Equipment	
48 - Electric Power Generation	
Alternate	\$124,056.07
Trades	
Assemblies	
FMR	
MF04 Total (Without totalling components)	\$164,368.57

Totalling Components

Priced Line Items	\$164,368.57
RSMeans SAN ANTONIO, TX CCI 2019, 83.90%	\$(26,463.34)
2016 COSA JOC Electrical Fox Normal ()	

Nonpriced Line Items	
2016 COSA JOC Electrical Fox Nonpriced ()	

Material, Labor, and Equipment Totals (No Totalling Components)

Material:	\$93,263.53
Labor:	\$36,440.75
Equipment:	\$34,664.29
Other:	\$0.00
Laborhours:	413.16
Green Line Items:0	\$0.00

Priced/Non-Priced

Total Priced Items:	10	\$164,368.57	
Total Non-Priced Items:	0	\$0.00	0.00%
	10	\$164,368.57	

Grand Total	\$137,905.23
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Final Estimate

Estimator: Brittany Evans

COSA PSAP ATS Upgrade Alt 1

Item	Description	UM	Quantity	Unit Cost	Total	Book	
26 - Electrical							
1	26-05-05-35-0710	Transfer switches, enclosed, 2,000 A, electrical demolition, remove	Ea.	6.0000	\$575.00	\$3,450.00	RSM19ELEC L, O&P P
2	26-05-19-35-0350	Terminal lugs, solderless, 250 kcmil	Ea.	20.0000	\$83.00	\$1,660.00	RSM19ELEC M, L, O&P P
3	26-05-19-35-0500	Terminal lugs, solderless, 600 kcmil	Ea.	100.0000	\$133.00	\$13,300.00	RSM19ELEC M, L, O&P P
4	26-05-19-90-2200	Wire, copper, stranded, 600 volt, 250 kcmil, type THWN-THHN, normal installation conditions in wireway, conduit, cable tray	C.L.F.	4.0000	\$835.00	\$3,340.00	RSM19ELEC M, L, O&P P
5	26-05-19-90-2802	Wire, copper, stranded, 600 volt, 600 kcmil, type THWN-THHN, normal installation conditions in wireway, conduit, cable tray	C.L.F.	13.5000	\$1,375.00	\$18,562.50	RSM19ELEC M, L, O&P P
26 - Electrical Total						\$40,312.50	
Alternate							
6	01	Payment and Performance Bond	Ea	1.0000	\$3,605.48	\$3,605.48	CUSTOM M, O&P P
7	01-21-55-50	Concrete Subcontractor - New Pad for ATS & MBP	Ea	1.0000	\$5,500.00	\$5,500.00	CUSTOM E, O&P P
8	01-54-33	Equipment Rental - Lift	Ea	1.0000	\$3,500.00	\$3,500.00	CUSTOM E, O&P P
9	26-32-13-13	Temporary Generator	Ea	1.0000	\$25,664.29	\$25,664.29	CUSTOM E, O&P P
10	26-36-23-10-1300	Automatic transfer switches, enclosed, 3 pole, 480 volt, 2,000 amp	Ea.	1.0000	\$85,786.30	\$85,786.30	CUSTOM M, L, O&P P
Alternate Total						\$124,056.07	
Estimate Grand Total						137,905.23	