

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

ORDINANCE

APPROVING A TASK ORDER TO A BUYBOARD JOB ORDER CONTRACT WITH ALPHA BUILDING CORPORATION IN THE AMOUNT OF \$358,250.31 FOR THE SAN ANTONIO HEAD START ADMINISTRATION BUILDING HVAC REPLACEMENT PROJECT LOCATED IN COUNCIL DISTRICT 5. FUNDS ARE AVAILABLE FROM PREVIOUSLY AUTHORIZED FUNDS FROM THE HEAD START FEDERAL GRANT PROGRAM.

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WHEREAS, Ordinance No. 2020-09-17-0649 authorized a Job Order Contract (JOC) with Alpha Building Corporation through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”) Cooperative Contract 581-19 for City Departments to utilize when federal funds are expended; and

WHEREAS, the City solicited the Buyboard JOC with Alpha Building Corporation to comply with the latest federal requirements for use exclusively when federal funds are expended; and

WHEREAS, it is now necessary to provide for the replacement of eight roof top HVAC units with associated fittings, 16 thermostats, air distribution ductwork including the associated new electrical service conduit, wiring, and fixtures for the San Antonio Head Start Administration Building; and

WHEREAS, this Ordinance approves a Task Order to the Buyboard JOC with Alpha Building Corporation in the amount of \$358,250.31 for completion of the San Antonio Head Start Administration Building HVAC Replacement Project; **NOW THEREFORE**,

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

SECTION 1. The City Manager or designee, or the Director of the Public Works Department or designee, is authorized to approve a task order to a BuyBoard Job Order Contract (JOC) with Alpha Building Corporation, in the amount of \$358,250.31 for the San Antonio Head Start Administration Building HVAC Replacement Project located in Council District 5. Funds are available from previously authorized funds from the Head Start Federal Grant Program.

SECTION 2. Current funding is available in Internal Order 138000002674, GL 5202020, Fund 2202238010 entitled “EHS-CCP GY20-21” for a total amount of \$127,000.00.

SECTION 3. Current funding is available in Internal Order 138000002922, GL 5202020, Fund 2202238011 entitled “Head Start 2021-2022” for a total amount of \$231,250.31.

SECTION 4. Payment not to exceed \$358,250.31 is authorized to Alpha Building Corporation for the San Antonio Head Start Administration Building HVAC Replacement Project upon issuance of a purchase order.

SECTION 5. 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 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 its passage by eight or more affirmative votes; otherwise it is effective on the tenth day after passage.

PASSED and APPROVED this ____ day of _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney