

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

ORDINANCE

APPROVING A CONTRACT WITH AUTOMATED LOGIC CONTRACTING SERVICES, INC., FOR REPLACEMENT OF THE EXISTING PNEUMATIC CONTROL SYSTEM WITH AN AUTOMATED LOGIC WEBCTRL BUILDING AUTOMATION SYSTEM FOR THE FRANK D. WING MUNICIPAL COURT BUILDING FOR A TOTAL COST OF \$510,600, A BUILDING AND EQUIPMENT SERVICES DEFERRED MAINTENANCE PROJECT. FUNDING IS FROM TAX NOTES AND INCLUDED IN THE FY 2024 – FY 2029 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, an offer was submitted by Automated Logic Contracting Services, Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), for replacement of the existing pneumatic control system with an Automated Logic WebCTRL Building Automation System for the Frank D. Wing Municipal Court Building for a total cost of \$510,600.00; and

WHEREAS, the purpose of this system is to provide remote monitoring and management of all Heating, Ventilation, and Air Conditioning (HVAC) systems and equipment that condition the facility in accordance with American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) standards and indoor air quality regulations; and

WHEREAS, this purchase meets the requirements under the terms of the Texas Local Government Purchasing Cooperative agreement adopted by the City of San Antonio by Ordinance No. 97097 on January 30, 2003; **NOW THEREFORE:**

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

SECTION 1. The offer submitted by Automated Logic Contracting Services, Inc., for replacement of the existing pneumatic control system with an Automated Logic WebCTRL Building Automation System for the Frank D. Wing Municipal Court Building for a total cost of \$510,600.00 using the BuyBoard Cooperative Purchasing Contract number 720-23 is hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits, insurance certificates and endorsements. The contract and bid tabulation sheet are attached hereto and incorporated herein for all purposes as **Exhibit I**.

SECTION 2. Payment for this contract not to exceed \$510,600.00 is authorized to be encumbered with a purchase order and made payable to Automated Logic Contracting Services, Inc., for replacement of the existing pneumatic control system with an Automated Logic WebCTRL Building Automation System. Payment is in support of Project 35-00313 FY 24 Municipal Courts (Frank Wing) using WBS 35-00313-02-01 with GL Account 5201140. Funding is provided by Tax Notes funds.

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 allocation 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 __ day of _____, 2024.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney

