

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

ORDINANCE

**ACCEPTING THE LOWEST RESPONSIVE BID AND AWARDING
A CONSTRUCTION CONTRACT IN THE AMOUNT OF \$656,039 TO
L.C. MOSEL CO., LTD FOR THE ONE STOP HVAC REPAIRS
PROJECT. FUNDING IS FROM THE DEVELOPMENT SERVICES
ENTERPRISE FUND AND INCLUDED IN THE FY 2023 - FY 2028
CAPITAL IMPROVEMENT PROGRAM.**

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WHEREAS, the Cliff Morton Development and Business Services Center (“One Stop”) is a two-story facility located at 1901 S. Alamo in Council District 1 that serves as the primary location for the Development Services Department; and

WHEREAS, this ordinance authorizes one contract totaling \$656,039.00 for repair to the facility’s existing HVAC system. The upgrades will improve temperature controls and air quality throughout the entire building. This contract also includes an alternate for inspection, cleaning, replacement of components for four air handling units. This project is scheduled to start on November 2022 and be completed by September 2023; and

WHEREAS, this project was advertised on August 1, 2022 and two (2) bids were received and opened on August 30, 2022, with L.C. Mosel Co., LTD submitting the lowest responsive bid; and

WHEREAS, this contract will be awarded in compliance with the Small Business Economic Development Advocacy (SBEDA) Program and the Goal Setting Committee recommendation of a 10% Small Business Enterprise (SBE) subcontracting goal that L.C. Mosel Co., LTD has committed to meeting; and

WHEREAS, this ordinance accepts the lowest responsive bid and awards a construction contract for the One Stop HVAC Repairs project in the amount of \$656,039.00 to L.C. Mosel Co., LTD., to improve temperature controls and air quality within the Cliff Morton Development and Business Services Center facility for the benefit of both City staff and visiting customers; **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 accept the lowest responsive bid and award construction contract in the amount of \$656,039.00 to L.C. Mosel Co., LTD for the One Stop HVAC Repairs project.

SECTION 2. Payment is authorized to be encumbered and made payable to L.C. Mosel Co., LTD in an amount not to exceed \$656,039.00. Payment is in support of the One Stop HVAC Replacement Project, using Fund 40099000 with the WBS element 35-00274-02-01 and GL account 5201140. Funding for this project is provided by the Development Services and Planning Fund and is in the FY2023-FY2028 CIP Budget.

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 the City Manager's designee, correct allocations to specific Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance

SECTION 4. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this __th day of October 2022.

M A Y O R
Ron Nirenberg

ATTEST: APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney