

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

ORDINANCE

**RATIFYING CHANGE ORDER 1 IN THE AMOUNT OF \$124,126
WITH L.C. MOSEL CO., LTD FOR THE ONE STOP HVAC
REPAIRS PROJECT TO FURNISH LABOR AND MATERIAL TO
REPLACE MOTORS ON 83 FAN POWERED BOXES AND 11
HEATERS, INCREASING THE TOTAL CONTRACT PRICE FROM
\$656,039 TO \$780,165. FUNDING IS FROM THE FY 2023 ADOPTED
DEVELOPMENT SERVICES FUND BUDGET AND IS INCLUDED
IN THE 2023-2028 CAPITAL IMPROVEMENT PROGRAM.**

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WHEREAS, through Ordinance No. 2022-10-20-0774, City Council approved a low bid construction contract to L.C. Mosel Co., LTD in the amount of \$656,039 to repair the HVAC system at the Cliff Morton Development and Business Services Center (“One Stop”) to improve temperature controls and air quality throughout the entire building. This project started in November 2022 and is anticipated to be completed by September 2023; and

WHEREAS, in the conduct of their existing contract work, the contractor investigated fan powered boxes and heaters throughout the facility and determined that additional repairs and replacement of motors on 83 fan powered boxes and 11 heaters was needed to ensure efficient air quality improvements; and

WHEREAS, the City issued a change order in the amount of \$124,126.00 with L.C. Mosel Co., LTD for One Stop’s HVAC Repairs project to furnish labor and material to replace motors on 83 fan powered boxes and 11 heaters; and

WHEREAS, approval of this ordinance will ratify a change order in the amount of \$124,126 to the contract with L.C. Mosel Co., LTD, for repairs to the One Stop HVAC system increasing the total contract price from \$656,039.00 to \$780,165.00; **NOW THEREFORE:**

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

SECTION 1. Payment to L.C. Mosel Co., LTD in the amount of \$124,126.00 is ratified in Fund 40099000 Other Capital Projects, Project 35-00274 One Stop HVAC Replacement Project. 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 2. 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 3. 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, 2023.

M A Y O R
Ron Nirenberg

ATTEST: APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney