

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

ORDINANCE

ORDINANCE APPROVING A TASK ORDER TO AN ON-CALL CONTRACTING SERVICES (OCCS) PROVIDER, PREMIER COMFORT SERVICE COMPANY, INC. IN AN AMOUNT NOT TO EXCEED \$423,000.00 TO REPLACE HVAC EQUIPMENT AT THE JOHN IGO BRANCH LIBRARY, A FY 2023 DEFERRED MAINTENANCE PROGRAM PROJECT. FUNDING IS AVAILABLE FROM FY 2023 TAX NOTES AND INCLUDED IN THE FY 2023- FY 2028 CAPITAL IMPROVEMENTS PROGRAM.

* * * * *

WHEREAS, the John Igo Branch Library is located at 13330 Kyle Seale Parkway in Council District 8; and

WHEREAS, the facility's existing HVAC system equipment has exceeded its useful lifecycle and the upgrades will improve building occupant comfortability, add remote monitoring and temperature control capabilities, and improve air quality throughout the entire building; and

WHEREAS, this project is scheduled to start in September 2023 and be completed by December 2023 and includes replacing 2 package rooftop units (RTU's) that will be energy efficient with a higher energy rating, replacing 4 air handling units and 4 condensing units with more energy efficient units, installing a new dehumidification unit, and a new ductless split system unit; and

WHEREAS, the existing HVAC units are using R-22 refrigerant that is no longer manufactured, as a direct result of EPA's 1987 Montreal Protocol, which phased out the use of this refrigerant due to its harmful synthetic chemicals that were depleting the ozone layer;

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 Parks and Recreation Department or designee is authorized to approve a task order to an On Call Contracting Services (OCCS) provider, Premier Comfort Service Company, Inc. in an amount not to exceed \$423,000.00 to replace HVAC equipment at the John Igo Branch Library, a FY 2023 Deferred Maintenance Program project. Funding is available from FY 2023 Tax Notes and included in the FY 2023- FY 2028 Capital Improvements Program.

SECTION 2. Payment not to exceed \$423,000.00 is authorized to be encumbered with a purchase order and made payable to Premier Comfort Service Company, Inc.. Payment is in support of the John Igo Library Project using WBS 35-00284-90-03-23-01 with GL 5201140. Funding for this project is Tax Notes and is in the FY2023 Deferred Maintenance Program.

SECTION 3. 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 4. 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 5. This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED AND APPROVED this 8th 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