

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

**ORDINANCE**

**APPROVING A CONTRACT WITH TRANE U.S., INC., TO PROVIDE THE HENRY B. GONZALEZ CONVENTION CENTER WITH THE MODERNIZATION OF 13 EXISTING AIR HANDLING UNITS AND THE REPLACEMENT OF 46 VALVE PNEUMATIC ACTUATORS FOR A TOTAL COST OF \$4,471,387.00. FUNDING IS FROM THE TEXAS PUBLIC FACILITY CORPORATION AND INCLUDED IN THE FY 2024 – FY 2029 CAPITAL IMPROVEMENT PROGRAM.**

\* \* \* \* \*

**WHEREAS**, an offer was submitted by Trane U.S., Inc., through the Texas Local Government Purchasing Cooperative (a.k.a. the “Buyboard”), to provide the Convention and Sports Facilities Department with the modernization of 13 existing air handling units (AHUs) and the replacement of 46 valve pneumatic actuators at the Henry B. Gonzalez Convention Center (Convention Center) for a total cost of \$4,471,387.00; and

**WHEREAS**, the modernization services in this contract will assist with the elimination of AHU’s maintenance issues and ensure the safety of operations at the Convention Center and to those visiting and utilizing its services daily; 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 Trane U.S., Inc., to provide the Convention and Sports Facilities Department with the modernization of 13 existing AHUs and the replacement of 46 valve pneumatic actuators at the Convention Center for a total cost of \$4,471,387.00 using the BuyBoard Cooperative Purchasing Contract number 631-20 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 not to exceed \$4,471,387.00 is authorized to be encumbered with purchase orders and made payable to Trane U.S., Inc., for the modernization of 13 existing air handling units and the replacement of 46 valve pneumatic actuators at the Henry B. Gonzalez Convention Center. Payment is in support of Project 42-00057 HBGCC HVAC System Renovation using WBS element 42-00057-05-02-01 with GL Account 5201140. Funding is provided by the Texas Public Facility Corporation and is in the FY 2024 - FY 2029 CIP Budget.

**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

LC  
\_\_/\_\_/24  
Item No. \_\_

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

DRAFT