

AN ORDINANCE 2006-01-05-5

SELECTING YORK INTERNATIONAL CORPORATION TO PROVIDE ENGINEERING SERVICES AND CONSTRUCTION IN CONNECTION WITH THE AIR CONDITIONING AND ELECTRICAL CAPACITY UPGRADES AT THE INFORMATION TECHNOLOGY SERVICES DEPARTMENT (ITSD) FACILITY-COMPUTER ROOM, AN AUTHORIZED 2001 CERTIFICATES OF OBLIGATION FUNDED PROJECT LOCATED IN DISTRICT 1; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A DESIGN-BUILD CONTRACT IN AN AMOUNT NOT TO EXCEED \$785,444.46; AND AUTHORIZING \$54,555.54 FOR PROJECT CONTINGENCY, FOR A TOTAL AMOUNT OF \$840,000.00.

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WHEREAS, it is necessary to provide for the design and installation of additional air conditioning and related electrical upgrades at the ITSD Computer Room, and;

WHEREAS, the Design-Build Delivery method for construction, rehabilitation, and alteration of the ITSD Facility-Computer Room is appropriate; and

WHEREAS, approval of this Ordinance will be a continuation of City Council policy to participate in the development of existing infrastructure, **NOW THEREFORE**;

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

SECTION 1. York International Corporation is hereby selected to provide professional engineering services and construction in connection with air conditioning and electrical capacity upgrades at the Information Technology Services Department Facility-Computer Room.

SECTION 2. City staff is authorized and directed to commence negotiations with said firm to reach an agreement on a contract for such work at a fair and reasonable price not to exceed \$785,444.46.

SECTION 3. If a contract can be negotiated in accordance with the terms of the standard-form contract for engineering services, and in accordance with the price provisions contained herein, the City Manager or her designee is authorized to execute such an agreement without further City Council action. A copy of such standard form contract appears in substantially the same form as Attachment I and is incorporated by reference herein. Should a contract be negotiated which varies from the standard terms, the contract must be considered through a subsequent ordinance. If so, City council must approve the contract terms and insure that the compensation provided meets the legal requirements set out in Section 2254.004 of the Texas Government Code.

SECTION 4. The following financial adjustments shall be made as necessary to effect this Ordinance:

a.) The amount of \$785,444.46 is appropriated in Fund 43141000, 2001 Certificates of Obligation Bonds, Project Definition 09-00001, ITSD Computer Room. The amount of \$785,444.46 is authorized to be encumbered in WBS element 09-00001-01-02 and made payable to York International Corporation.

b.) The amount of \$54,555.54 in Fund 43141000, Project Definition 09-00001, ITSD Computer Room, WBS element 09-00001-05-06 is authorized to be encumbered and made payable for construction contingencies.

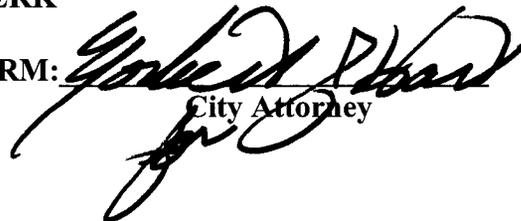
SECTION 5. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The director of finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, 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 6. This ordinance shall be effective on January 15, 2006.

PASSED AND APPROVED this the 5th day of January, 2006.


M A Y O R

ATTEST: 
CITY CLERK

APPROVED AS TO FORM: 
City Attorney