

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

ORDINANCE

AUTHORIZING THE NEGOTIATION AND EXECUTION OF FOUR CIVIL ENGINEERING SERVICES AGREEMENTS FOR AS NEEDED SERVICES FOR THE STREET MAINTENANCE PROGRAM WITH FORD ENGINEERING, INC., FERNANDEZ, FRAZER, WHITE AND ASSOCIATES, INC., MENDEZ ENGINEERING, PLCC, AND HNTB CORPORATION IN THE AMOUNTS NOT TO EXCEED \$1,500,000.00, \$750,000.00, \$250,000.00 AND \$750,000.00, RESPECTIVELY, EACH FOR A ONE YEAR TERM. FUNDING IS AVAILABLE AND INCLUDED IN THE FY 2019-2024 CAPITAL IMPROVEMENT PROGRAM.

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WHEREAS, with the adoption of the FY 2019 Budget, City Council approved \$110 million for the FY 2019 Street Maintenance Program, of which approximately \$28 million is allocated for reconstruction and reclamation projects which require extensive design and utility coordination; and

WHEREAS, the four Civil Engineering Services Agreements with Ford Engineering, Inc., Fernandez, Frazer, White and Associates, Inc., Mendez Engineering, PLCC, and HNTB Corporation will be available to all City departments and will provide civil engineering to include street, roadway drainage, architectural/structural design, site layouts, surveying and other special projects with a focus on street rehabilitation; and

WHEREAS, in May 2017 three (3) Requests for Qualifications (RFQs) were released to seek professional design services in connection with the 2017 Bond Program, specifically: (1) Civil Engineering, (2) Architecture and (3) Landscape Architecture; and

WHEREAS, in June 2017 an evaluation committee made up of experts from various City department evaluated and scored 122 eligible Statement of Qualifications received in response to the RFQ; and

WHEREAS, it is necessary to authorize the negotiation and execution of four Civil Engineering Services Agreements with Ford Engineering, Inc., Fernandez, Frazer, White and Associates, Inc., Mendez Engineering, PLCC, and HNTB Corporation in the amounts not to exceed \$1,500,000.00, \$750,000.00, \$250,000.00 and \$750,000.00, respectively, each for a term of one year; **NOW THEREFORE:**

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

SECTION 1. The City Manager, or her designee, is authorized to negotiate and execute four Civil Engineering Services Agreements with Ford Engineering, Inc., Fernandez, Frazer, White

and Associates, Inc., Mendez Engineering, PLCC, and HNTB Corporation in the amounts not to exceed \$1,500,000.00, \$750,000.00, \$250,000.00 and \$750,000.00, respectively, for as needed services for the Street Maintenance Program.

SECTION 2. Funding for this Ordinance will be identified when work orders are issued. If funding for any work orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment not to exceed \$1,500,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to Ford Engineering, Inc., for civil engineering services for street rehabilitation projects.

SECTION 4. Payment not to exceed \$750,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to Fernandez, Frazer, White and Associates, Inc., for civil engineering services for street rehabilitation projects.

SECTION 5. Payment not to exceed \$250,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to Mendez Engineering, PLCC, for civil engineering services for street rehabilitation projects.

SECTION 6. Payment not to exceed \$750,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to HNTB Corporation, for civil engineering services for street rehabilitation projects.

SECTION 7. 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 allocations 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 8. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of December, 2018.

M A Y O R
Ron Nirenberg

KRH
12/____/18
Item No. _____

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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