

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

ORDINANCE

AWARDING SIX ON-CALL CIVIL ENGINEERING SERVICES AGREEMENTS WITH AECOM TECHNICAL SERVICES, INC., AJL ENGINEERING, INC., CIVIL ENGINEERING CONSULTANTS, GONZALEZ-DE LA GARZA & ASSOCIATES, LLC, LOCKWOOD, ANDREWS, & NEWNAM, INC., AND RPS INFRASTRUCTURE, INC. EACH IN AN AMOUNT NOT TO EXCEED \$450,000.00 TO PROVIDE NEEDED ON-CALL CIVIL ENGINEERING SERVICES FOR STREET IMPROVEMENT.

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WHEREAS, the adoption of the FY 2020 Budget, City Council approved \$110 million for the FY 2020 Street Maintenance Program (SMP), of which approximately \$2.7 million is allocated to project delivery for staff augmentation; and

WHEREAS, the six On-Call Civil Engineering Services Agreements will provide all aspects of civil engineering to include construction phase services, site layouts, surveying and other special projects and allow for the expedited delivery of SMP; and

WHEREAS, in December 2018 City released a Request for Qualifications (RFQ) for professional engineering services in connection with the 2020 IMP Program, specifically construction management; and

WHEREAS, in February 2019 eleven eligible Statements of Qualifications were received in response to the RFQ, evaluated and scored by City experts from TCI and as well as an outside representative; and

WHEREAS, this Ordinance awards six On-Call Civil Engineering Services Agreements with AECOM Technical Services, Inc., AJL Engineering, Inc., Civil Engineering Consultants, Gonzalez-De La Garza & Associates, LLC, Lockwood, Andrews, & Newnam, Inc., and RPS Infrastructure, Inc. each in an amount not to exceed \$450,000.00, each for a term of one year, with the option to renew each agreement for additional one-year extension; **NOW THEREFORE:**

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

SECTION 1. The City Manager, or designee, is authorized to execute six On-Call Civil Engineering Services Agreements with AECOM Technical Services, Inc., AJL Engineering, Inc., Civil Engineering Consultants, Gonzalez-De La Garza & Associates, LLC, Lockwood, Andrews, & Newnam, Inc., and RPS Infrastructure, Inc. each in an amount not to exceed \$450,000.00, for on-call engineering services for the street improvement projects.

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, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

SECTION 3. Payment not to exceed \$450,000.00 per year is authorized to be encumbered with a purchase order and made payable to AECOM Technical Services, Inc., to provide needed on-call civil engineering services for street improvement projects.

SECTION 4. Payment not to exceed \$450,000.00 per year is authorized to be encumbered with a purchase order and made payable to AJL Engineering, Inc., to provide needed on-call civil engineering services for street improvement projects.

SECTION 5. Payment not to exceed \$450,000.00 per year is authorized to be encumbered with a purchase order and made payable to Civil Engineering Consultants, to provide needed on-call civil engineering services for street improvement projects.

SECTION 6. Payment not to exceed \$450,000.00 per year is authorized to be encumbered with a purchase order and made payable to Gonzalez-De La Garza & Associates, LLC, to provide needed on-call civil engineering services for street improvement projects.

SECTION 7. Payment not to exceed \$450,000.00 per year is authorized to be encumbered with a purchase order and made payable to Lockwood, Andrews, & Newnam, Inc., to provide needed on-call civil engineering services for street improvement projects.

SECTION 8. Payment not to exceed \$450,000.00 per year is authorized to be encumbered with a purchase order and made payable to RPS Infrastructure, Inc., to provide needed on-call civil engineering services for street improvement projects.

SECTION 9. 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 10. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

KRH
10/____/19
Item No. _____

PASSED and APPROVED this _____ day of October, 2019.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

DRAFT