

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

**ORDINANCE**

**AUTHORIZING THE EXECUTION OF THREE ON-CALL PROGRAM  
MANAGEMENT SERVICES WITH FM CM GROUP, INC., CIVIL  
ENGINEERING CONSULTANTS, AND 6S ENGINEERING, INC. EACH  
IN AN AMOUNT NOT TO EXCEED \$750,000.00 PER YEAR/TERM FOR  
AS NEEDED ON-CALL CONSTRUCTION INSPECTION SERVICES  
FOR THE CITY'S STREET MAINTENANCE CAPITAL  
IMPROVEMENT PROGRAMS, A 2017-2022 BOND FUNDED PROJECT  
LOCATED CITYWIDE.**

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**WHEREAS**, City Council approved \$99 million in the FY 2018 Budget to complete both in-house and contract street maintenance projects, staff augmentation, and requires construction engineering and inspection services to successfully deliver the street maintenance and bond projects; and

**WHEREAS**, a Request for Qualifications (RFQ) was released on December 18, 2017, with responses due on January 23, 2018, resulting in nine submittals received; and

**WHEREAS**, a selection committee, consisting of representatives from TCI evaluated, scored and ranked the submissions of the firms, and chose Foster CM Group, Inc., Civil Engineering Consultants, and 6S Engineering, Inc.; **NOW THEREFORE**,

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

**SECTION 1.** Execution of three On-Call Program Management Services with FM CM Group, Inc., Civil Engineering Consultants, and 6s Engineering, Inc. each in an amount not to exceed \$750,000.00 per year/term for as needed on-call construction inspection services. A copy of these agreements is attached hereto and is incorporated by reference as **Attachment I**. The City Manager, or her designee, is authorized to execute the agreements and any related documents in furtherance of the intent and purpose of this Ordinance without further council approval.

**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 \$750,000.00, for a 1 year contract, is authorized to be encumbered with a purchase order and made payable to Foster CM Group, Inc., for the program management services.

**SECTION 4.** Payment not to exceed \$750,000.00, for a 1 year contract, is authorized to be encumbered with a purchase order and made payable to Civil Engineering Consultants, for the program management services.

**SECTION 5.** Payment not to exceed \$750,000.00, for a 1 year contract, is authorized to be encumbered with a purchase order and made payable to 6S Engineering, Inc., for the program management services.

**SECTION 6.** 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 7.** This Ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

**PASSED AND APPROVED** this 31<sup>st</sup> day of May, 2017.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney