

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

**ORDINANCE**

**APPROVING AN ON-CALL PROFESSIONAL SERVICES AGREEMENT WITH LOCKWOOD, ANDREWS & NEWNAM, INC., IN AN AMOUNT NOT TO EXCEED \$250,000.00, TO PROVIDE CIVIL ENGINEERING SERVICES FOR THE COMMUNITY RATING SYSTEM (CRS) WITH FUNDING AVAILABLE FROM THE FY 2021 STORM WATER REGIONAL FACILITIES FUND.**

\* \* \* \* \*

**WHEREAS**, the Federal Emergency Management Agency administers the CRS through the National Flood Insurance Program; and

**WHEREAS**, CRS is a voluntary incentive program that recognizes and encourages community floodplain management activities exceeding the National Flood Insurance Program requirements; and

**WHEREAS**, this agreement will provide the City on-call civil engineering services to complete the application process for the City's entry into the CRS program, and, once the program is approved and implemented, the City Public Works Department anticipates a 25% reduction in flood insurance premiums for San Antonio property owners; and

**WHEREAS**, a Request for Qualification was released on April 29, 2020, in the San Antonio Hart Beat, the City's website, the Texas Electronic State Business Daily, on TVSA, and through the online bidding website CivCast, and four (4) submittals were received by the deadline; and

**WHEREAS**, the agreement will be awarded in compliance with the Small Business Economic Development Advocacy Program, which requires contracts to be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract to maximize the amount of small, minority, and woman-owned business participation under the contract, with a 32% Minority/Women Business Enterprise subcontracting goal; and

**WHEREAS**, based on the evaluations and rankings made in the selection process, staff recommends Lockwood, Andrews & Newnam, Inc. for the professional services contract; **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 a Professional Civil Engineering Services Agreement, as described in Attachment I, with Lockwood, Andrews & Newnam, Inc., in a total amount not-to-exceed \$250,000.00.

**SECTION 2.** Funding in the amount of \$250,000.00 for this ordinance is available in Fund 29071000, Cost Center 2304110001 and General Ledger 5201040 as part of the Fiscal Year 2020 carry forward budget.

**SECTION 3.** Payment in the amount up to \$250,000.00 is authorized to Lockwood, Andrews & Newnam, Inc. and should be encumbered with a purchase order.

**SECTION 4.** 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 Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** 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 \_\_\_\_ day of \_\_\_\_\_, 2020.

**M A Y O R**  
**Ron Nirenberg**

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
**Tina J. Flores, City Clerk**

\_\_\_\_\_  
**Andrew Segovia, City Attorney**