

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

ORDINANCE

AUTHORIZING THE EXECUTION OF FIVE ON-CALL PROFESSIONAL SERVICES AGREEMENTS WITH ADAMS ENVIRONMENTAL, INC., PAPE-DAWSON ENGINEERS, INC., POWER ENGINEERS, INC., POZNECKI-CAMARILLO, INC., AND RABA KISTNER, INC., EACH IN AN AMOUNT NOT TO EXCEED \$600,000.00 PER CONTRACT YEAR, FOR AS-NEEDED SERVICES TO SUPPLEMENT THE CITY'S NEPA CONSULTING RESOURCES RELATED TO FEDERAL TRANSPORTATION PROJECTS, CAPITAL IMPROVEMENT BOND PROJECTS AND OTHER CITY PROJECTS, LOCATED CITYWIDE. EACH AGREEMENT IS FOR A TERM OF ONE YEAR WITH AN OPTION TO RENEW EACH FOR FOUR ADDITIONAL ONE-YEAR EXTENSIONS AT AN ADDITIONAL AMOUNT NOT TO EXCEED \$600,000.00 PER CONTRACT YEAR AT CITY'S SOLE DISCRETION FOR A TOTAL AMOUNT NOT TO EXCEED \$3,000,000.00 PER CONTRACT.

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WHEREAS, the Transportation & Capital Improvements Department (TCI), Environmental Management Division (EMD), is responsible for assessing all environmental impacts related to transportation and drainage improvement projects, determining potential environmental impacts and obtaining environmental clearances from the federal and state regulatory agencies for all Bond projects, federally funded projects and capital improvement projects prior to construction advertisement, including impacts to water quality, air quality, hazardous materials, noise, endangered species, cultural resources, vegetation, economic justice and public involvement; and

WHEREAS, a Request for Qualifications (RFQ) for Professional Environmental Consulting Services (RFQ TC1042219MT) was released on April 22, 2019; nine firms responded and submitted their Statement of Qualifications (SOQ); a selection committee made up of City staff and TXDOT evaluated and scored the SOQs based on the published evaluation criteria and the selection committee recommends that contracts be awarded to Adams Environmental, Inc., Pape-Dawson Engineers, Inc., POWER Engineers, Inc., Poznecki-Camarillo, Inc., and Raba Kistner, Inc., as the most qualified respondents; and

WHEREAS, staff will utilize these on-call environmental consulting services on an as-needed basis to assist with the research and preparation of environmental documents for transportation and drainage improvement projects in accordance with local, state and federal environmental requirements; and

WHEREAS, this ordinance authorizes the execution of five on-call professional services agreements with Adams Environmental, Inc., Pape-Dawson Engineers, Inc., POWER Engineers, Inc., Poznecki-Camarillo, Inc., and Raba Kistner, Inc., each in an amount not to exceed

\$600,000.00 per contract year, each is for a term of one year with an option to renew, at the City's sole discretion under the same terms and conditions, either all, some, or none of the agreements for four additional one-year extensions at an additional amount not to exceed \$600,000.00 per contract year, for a total amount not to exceed \$3,000,000.00 per 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 negotiate and execute five On-call Professional Services Agreements with Adams Environmental, Inc., Pape-Dawson Engineers, Inc., POWER Engineers, Inc., Poznecki-Camarillo, Inc., and Raba Kistner, Inc., to provide on-call services in support of RFQ TCI042219MT to supplement the City's NEPA consulting resources related to federal transportation projects, capital improvement bond projects and other City projects, located citywide, each in an amount not to exceed \$600,000.00 per contract year, for a term of one year with an option to renew, at the City's sole discretion under the same terms and conditions, either all, some, or none of the agreements, without further Council action, for four additional one-year extensions at an additional amount not to exceed \$600,000.00 per agreement per year, for a total amount not to exceed \$3,000,000.00 per agreement. Copies of the Professional Services Agreements are available in the Transportation & Capital Improvements Department (TCI), Environmental Management Division (EMD), offices. The execution authority granted by this ordinance shall expire 60 days from the effective date.

SECTION 2. The following financial adjustments are hereby approved:

- a. 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.
- b. Payment not to exceed \$600,000.00 is authorized to be encumbered with a purchase order and made payable to Adams Environmental, Inc. for as-needed services to supplement the City's NEPA consulting resources related to federal transportation projects, capital improvement bond projects and other City projects, located citywide.
- c. Payment not to exceed \$600,000.00 is authorized to be encumbered with a purchase order and made payable to Pape-Dawson Engineers, Inc. for as-needed services to supplement the City's NEPA consulting resources related to federal transportation projects, capital improvement bond projects and other City projects, located citywide.
- d. Payment not to exceed \$600,000.00 is authorized to be encumbered with a purchase order and made payable to POWER Engineers, Inc. for as-needed services to supplement the City's NEPA consulting resources related to federal transportation projects, capital improvement bond projects and other City projects, located citywide.
- e. Payment not to exceed \$600,000.00 is authorized to be encumbered with a purchase order and made payable to Poznecki-Camarillo, Inc. for as-needed services to supplement the City's NEPA

consulting resources related to federal transportation projects, capital improvement bond projects and other City projects, located citywide.

f. Payment not to exceed \$600,000.00 is authorized to be encumbered with a purchase order and made payable to Raba Kistner, Inc. for as-needed services to supplement the City's NEPA consulting resources related to federal transportation projects, capital improvement bond projects and other City projects, located citywide.

g. 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 3. 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 _____, **2019.**

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney