

**AN ORDINANCE**

**AUTHORIZING THE EXECUTION OF THREE ON-CALL MATERIAL TESTING SERVICES AGREEMENTS WITH PROFESSIONAL SERVICE INDUSTRIES, INC. (PSI), RABA KISTNER, INC. AND TERRACON CONSULTANTS, INC., EACH IN THE AMOUNT NOT TO EXCEED \$450,000.00 PER CONTRACT, TO PROVIDE AS-NEEDED CONSTRUCTION MATERIAL TESTING SERVICES FOR CONSTRUCTION AND PLANNING PROJECTS IN THE SAN ANTONIO AIRPORT SYSTEM FOR A FIVE-YEAR TERM.**

\* \* \* \* \*

**WHEREAS**, these on-call environmental construction material testing agreements will provide services needed for construction projects at San Antonio International Airport and Stinson Municipal Airport to ensure the materials being used, to include concrete, asphalt, and welded wire fabric, are in compliance with the project plans and specifications; and

**WHEREAS**, a Request for Qualifications for these services was issued in October 2017 and a Selection Committee, consisting of representatives from the Aviation Department, the Transportation and Capital Improvements Department, and an outside organization evaluated and ranked the six responses to the solicitation; and

**WHEREAS**, the Selection Committee recommends the award of Professional Services Agreements each in an amount not to exceed \$450,000.00 with Professional Service Industries, Inc., Raba Kistner, Inc. and Terracon Consultants, Inc. for this work; **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 execute three Professional Services Agreements with Professional Service Industries, Inc., Raba Kistner, Inc. and Terracon Consultants, Inc. each in an amount not to exceed \$450,000.00 for on-call environmental remediation services for the San Antonio Airport System, copies of which are set out in Exhibit 1.

**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 \$450,000.00, per 5 year contract term, is authorized to be encumbered with a purchase order and made payable to **Professional Service Industries, Inc. (PSI)**, to provide as-needed construction material testing services.

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**SECTION 4.** Payment not to exceed \$450,000.00, per 5 year contract term, is authorized to be encumbered with a purchase order and made payable to **Raba Kistner, Inc. (Raba Kistner)**, to provide as-needed construction material testing services.

**SECTION 5.** Payment not to exceed \$450,000.00, per 5 year contract term, is authorized to be encumbered with a purchase order and made payable to **Terracon Consultants, Inc. (Terracon)**, to provide as-needed construction material testing 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 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 7.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

***PASSED and APPROVED** this \_\_\_\_ day of August, 2018.*

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

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

MAT  
08/02/18  
Item No. \_\_\_\_

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**EXHIBIT 1—PROFESSIONAL SERVICES AGREEMENTS FOR CONSTRUCTION  
MATERIALS TESTING**

DRAFT