

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

AN ORDINANCE

AUTHORIZING PROFESSIONAL SERVICES AGREEMENTS WITH REYNOLDS, SMITH & HILL, INC. AND URS CORPORATION EACH IN AN AMOUNT NOT TO EXCEED \$5,000,000.00 FOR ON-CALL ENGINEERING CONSULTING SERVICES FOR THE SAN ANTONIO AIRPORT SYSTEM.

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WHEREAS, in order to enhance coordination between multiple development needs and expedite project delivery, the City requires on-call engineering services for the San Antonio Airport System ranging from comprehensive airport planning, engineering, and architectural services to project/construction management services; and

WHEREAS, the City received three submittals to a Request for Qualifications for On-Call Engineering Services released in June 2013 and an Evaluation Committee with representatives from the City Managers Office, the Aviation Department, and the Airport Advisory Committee evaluated the proposals and recommends the firms of Reynolds, Smith & Hill, Inc. and URS Corporation for the award of Professional Services Agreements; and

WHEREAS, it is necessary to authorize the execution of two Professional Services Agreements (the "Agreements") with Reynolds, Smith & Hill, Inc. and URS Corporation each for a three year term with two one-year options and in an amount not to exceed \$5,000,000.00. **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 the Agreements, 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 order 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 \$5,000,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to URS Corporation for an Engineering Consultant service contract.

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SECTION 4. Payment not to exceed \$5,000,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to Reynolds, Smith & Hills, Inc., for an Engineering Consultant service contract.

SECTION 5. 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 6. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of November, 2013.

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Michael D. Bernard, City Attorney

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EXHIBIT 1

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