

ORDINANCE 2021 - 03 - 18 - 0178

AUTHORIZING THE NEGOTIATION AND EXECUTION OF THREE ON-CALL ENGINEERING SERVICES AGREEMENTS FOR PROJECT SCOPING AND COST ESTIMATING FOR THE PROPOSED 2022-2027 GENERAL OBLIGATION BOND PROGRAM WITH MAESTAS & ASSOCIATES, LLC., LNV, LLC., AND FREESE AND NICHOLS, INC., EACH IN AN AMOUNT NOT TO EXCEED \$200,000.00 TO PROVIDE AS NEEDED CIVIL ENGINEERING AND COST ESTIMATING SERVICES.

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WHEREAS, the on-call Engineering Services Agreements will provide expedited analysis and development of project scope reports and cost estimates for potential projects under consideration for the 2022-2027 General Obligation Bond Program; and

WHEREAS, on October 19, 2020, City released a Request for Qualifications (RFQ) for Engineering Services for Project Scoping and Cost Estimating; and

WHEREAS, the City received thirteen (13) Statements of Qualifications (SOQ) and a selection committee made up of City's Public Works Department evaluated and ranked the submissions; and

WHEREAS, this ordinance authorized the negotiation and execution of three (3) on-call Engineering Services Agreements for Project Scoping and Cost Estimating for the Proposed 2022-2027 General Obligation Bond Program, each in an amount not to exceed \$200,000.00, with Maestas & Associates, LLC., LNV, LLC. and Freese and Nichols, Inc.; **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 three (3) On-Call Civil Engineering Services Agreements for Project Scoping and Cost Estimating for the Proposed 2022-2027 General Obligation Bond Program with Maestas & Associates, LLC., LNV, LLC. and Freese and Nichols, Inc., each in an amount not to exceed \$200,000.00 to provide as needed civil engineering and cost estimating services.

SECTION 2. The amount of \$ 600,000.00 is appropriated in fund 11001000, General Fund, Internal Order # 390000002614, SAP GL account 6102100 - Interfund Transfer Out entitled Transfer to 23-01855-90-14-01. The amount of \$ 600,000.00 is authorized to be transferred to fund 29660000.

SECTION 3. The budget in fund 29660000, SAP Project Definition 23-01855 Project Scoping and Cost Estimating shall be revised by increasing SAP WBS Element 23-01855-90-90-14-01 entitled Trf Fr I/O 390000002614, SAP GL account 6101100 - Interfund Transfer In, by the amount \$ 600,000.00.

SECTION 4. Payment is authorized to be encumbered and made payable to Maestas & Associates, LLC. in an amount not to exceed \$200,000.00. Payment is in support of the Project Scoping and Cost Estimating Project using Fund 29660000 with the WBS Element 23-01855-01-02-01 and GL

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Account 5201170. Funding for this project is provided by General Fund and is in the FY2021-FY2026 CIP Budget as amended above.

SECTION 5. Payment is authorized to be encumbered and made payable to LNV, LLC in an amount not to exceed \$200,000.00. Payment is in support of the Project Scoping and Cost Estimating Project using Fund 29660000 with the WBS Element 23-01855-01-02-01 and GL Account 5201170. Funding for this project is provided by General Fund and is in the FY2021-FY2026 CIP Budget as amended above.


SECTION 6. Payment is authorized to be encumbered and made payable to Freese and Nichols, Inc in an amount not to exceed \$200,000.00. Payment is in support of the Project Scoping and Cost Estimating Project using Fund 29660000 with the WBS Element 23-01855-01-02-01 and GL Account 5201170. Funding for this project is provided by General Fund and is in the FY2021-FY2026 CIP Budget as amended above.

Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 7. 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 8. 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 18th day of March, 2021.




M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:



Tina J. Flores, City Clerk



Andrew Segovia, City Attorney



City of San Antonio

City Council

March 18, 2021

Item: 20

File Number: 21-1080

Enactment Number:

2021-03-18-0178

Ordinance approving three on-call Engineering Services Agreements for Project Scoping and Cost Estimating for the Proposed 2022-2027 General Obligation Bond Program with Maestas & Associates, LLC., LNV, LLC., and Freese and Nichols, Inc. each in the amount not to exceed \$200,000.00 to provide as needed civil engineering and cost estimating services for a two-year term. Funding in the amount of \$600,000.00 for Project Scoping and Cost Estimating for the Proposed 2022-2027 Bond Program is available from the Public Works General Fund Operating Budget. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Director, Public Works]

Councilmember John Courage made a motion to approve. Councilmember Clayton H. Perry seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry