

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

ORDINANCE

**AUTHORIZING FIVE ON-CALL CIVIL ENGINEERING SERVICES
AMENDMENTS WITH CAMACHO-HERNANDEZ & ASSOCIATES,
INC., MAESTAS & ASSOCIATES INC., SANCHEZ-SALAZAR &
ASSOCIATES, INC., GARCIA & WRIGHT CONSULTING ENGINEERS
INC., AND IDCUS INC. EACH IN AN INCREASED AMOUNT NOT TO
EXCEED \$250,000.00 TO PROVIDE AS NEEDED ON-CALL CIVIL
ENGINEERING SERVICES FOR CAPITAL IMPROVEMENT
PROJECTS.**

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WHEREAS, the civil engineering on-call contracts are available to all City departments and provide all aspects of civil engineering, to include street and roadway design, drainage design, site layouts, surveying, architectural or structural design and other special projects; and

WHEREAS, in June 2017 City Council approved five on-call civil engineering contracts with Camacho-Hernandez & Associates, Inc., Maestas & Associates Inc., Sanchez-Salazar & Associates, Inc., Garcia & Wright Consulting Engineers Inc. and IDCUS Inc.; and

WHEREAS, additional on-call services are needed requiring an increase in contract capacity; and

WHEREAS, this amendment will increase the contract amount of each of the civil engineering on-call agreements by \$250,000.00; and

WHEREAS, this ordinance authorizes the execution of five On-Call Civil Engineering Services amendments with Camacho-Hernandez & Associates, Inc., Maestas & Associates Inc., Sanchez-Salazar & Associates, Inc., Garcia & Wright Consulting Engineers Inc. and IDCUS Inc. each in an increased amount not to exceed \$250,000.00, increasing the total contract capacity of each of the contracts to \$2,500,000.00; **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 five On-Call Civil Engineering Services amendments with Camacho-Hernandez & Associates, Inc., Maestas & Associates Inc., Sanchez-Salazar & Associates, Inc., Garcia & Wright Consulting Engineers Inc. and IDCUS Inc. each in an increased amount not to exceed \$250,000.00 to provide as needed On-Call Civil Engineering Services for capital improvement projects.

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, 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.

SECTION 3. Payment not to exceed \$250,000.00 is authorized to be encumbered with a purchase order and made payable to Camacho-Hernandez & Associates, Inc. to provide as needed On-Call Civil Engineering Services for capital improvement projects.

SECTION 4. Payment not to exceed \$250,000.00 is authorized to be encumbered with a purchase order and made payable to Maestas & Associates Inc. to provide as needed On-Call Civil Engineering Services for capital improvement projects.

SECTION 5. Payment not to exceed \$250,000.00 is authorized to be encumbered with a purchase order and made payable to Sanchez-Salazar & Associates, Inc. to provide as needed On-Call Civil Engineering Services for capital improvement projects.

SECTION 6. Payment not to exceed \$250,000.00 is authorized to be encumbered with a purchase order and made payable to Garcia & Wright Consulting Engineers Inc. to provide as needed On-Call Civil Engineering Services for capital improvement projects.

SECTION 7. Payment not to exceed \$250,000.00 is authorized to be encumbered with a purchase order and made payable to IDCUS Inc. to provide as needed On-Call Civil Engineering Services for capital improvement projects.

SECTION 8. 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 9. 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 February, 2020.

M A Y O R
Ron Nirenberg

KRH
02/13/20
Item No. _____

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

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