

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

**AN ORDINANCE**

**AN ORDINANCE AUTHORIZING THE EXECUTION OF FOUR ON-CALL PROFESSIONAL MECHANICAL, ELECTRICAL AND PLUMBING (MEP) ENGINEERING SERVICES AGREEMENTS, WITH ALDERSON & ASSOCIATES, INC., ENCOTECH ENGINEERING CONSULTANTS, H2MG, AND JOSE I. GUERRA, INC., EACH IN THE AMOUNT NOT TO EXCEED \$200,000.00 PER YEAR FOR A TERM OF ONE YEAR WITH THE OPTION TO RENEW EACH AGREEMENT FOR THREE, ONE-YEAR EXTENSIONS UNDER THE SAME TERMS AND CONDITIONS.**

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**WHEREAS**, previously, Transportation & Capital Improvements (TCI) contracted with four consultants that provided On-Call MEP Services for the City and those contracts will expire May 2017. The consultants are Alderson & Associates, Inc., Cleary Zimmermann Engineering, LLC, CNG Engineering, Inc., and Merrick & Company, Inc.; and

**WHEREAS**, services to be provided under this agreement may include, but are not limited to the following:

1. Assessment and evaluation of facility mechanical, electrical and plumbing systems including
2. Analysis to determine if the MEP systems are serviceable
3. Determine if modifications or replacement to existing systems are necessary
4. Recommend project delivery methods to be utilized on individual projects
5. Design services
6. Construction phase services
7. Project close-out and warranty follow-up services; and

**WHEREAS**, this ordinance authorizes the execution of four On-Call Mechanical, Electrical and Plumbing (MEP) Engineering Services Agreements with Alderson & Associates, Inc., Encotech Engineering Consultants SA, Inc., H2MG, LLC, and Jose I. Guerra, Inc., to provide as-needed On-Call Professional (MEP) Engineering Services in an amount not to exceed \$200,000.00 per year per firm with a one year term, with an option to renew each agreement for up to three one year extensions; **NOW THEREFORE**,

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** 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 2.** Payment not to exceed \$200,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **Alderson & Associates, Inc.**, to provide as-needed MEP Engineering Services for City-owned facilities and improvements, construction projects and planning projects located City-wide.

**SECTION 3.** Payment not to exceed \$200,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **Encotech Engineering Consultants SA, Inc.**, to provide as-needed MEP Engineering Services for City-owned facilities and improvements, construction projects and planning projects located City-wide.

**SECTION 4.** Payment not to exceed \$200,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **H2MG, LLC**, to provide as-needed MEP Engineering Services for City-owned facilities and improvements, construction projects and planning projects located City-wide.

**SECTION 5.** Payment not to exceed \$200,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **Jose I. Guerra, Inc.**, to provide as-needed MEP Engineering Services for City-owned facilities and improvements, construction projects and planning projects located City-wide.

**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 shall be effective immediately upon passage by eight or more affirmative votes; otherwise, it shall be effective on the tenth day after passage.

**PASSED AND APPROVED** this 1<sup>st</sup> day of June, 2017.

M A Y O R  
Ivy R. Taylor

**ATTEST:**

**APPROVED AS TO FORM:**

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Leticia M. Vacek, City Clerk

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Andrew Segovia, City Attorney