

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

AN ORDINANCE

AUTHORIZING TWO ON-CALL PROFESSIONAL SERVICES AGREEMENTS WITH BAIN MEDINA BAIN, INC. AND GONZALEZ DE LA GARZA AND ASSOCIATES, EACH IN AN AMOUNT NOT TO EXCEED \$6,000,000.00 FOR ON-CALL ENGINEERING CONSULTING SERVICES FOR THE SAN ANTONIO AIRPORT SYSTEM.

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WHEREAS, on-call engineering services provide the San Antonio Airport System with timely access to comprehensive airport planning, engineering, architectural, and project/construction management consulting services on an as-needed basis to help implement construction contract packaging and expedite project delivery and completion; and

WHEREAS, the City received eleven responses to a Request for Qualifications (RFQ) for on-call engineering services released in August 2014 and an Evaluation Committee comprised of representatives from the City Managers Office, the Aviation Department, and the Airport Advisory Committee evaluated the proposals, and based on the criteria established in the RFQ, recommends awarding on-call engineering services agreements to Bain Medina Bain, Inc. and to Gonzalez De La Garza and Associates; and

WHEREAS, it is necessary to approve the terms and conditions and authorize the execution of two Professional Services Agreement each with a three year term with two one-year options in an amount not to exceed \$6,000,000.00 each with Bain Medina Bain, Inc. and Gonzalez De La Garza and Associates; **NOW THEREFORE**,

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

SECTION 1. The terms and conditions of Professional Services Agreements with Bain Medina Bain, Inc. and Gonzalez De La Garza and Associates in an amount not to exceed \$6,000,000.00 each for on-call engineering consulting services for the San Antonio Airport System, are hereby approved. The City Manager, or her designee, is authorized the Agreements, copies of which in substantially final form 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 \$6,000,000.00 within the term of the agreement is authorized to be encumbered with a purchase order and made payable to Bain Medina Bain, Inc., for on-call planning, engineering, architectural, and project/construction management consulting services to the San Antonio Airport System.

SECTION 4. Payment not to exceed \$6,000,000.00 within the term of the agreement is authorized to be encumbered with a purchase order and made payable to Gonzalez De La Garza and Associates, for on-call planning, engineering, architectural, and project/construction management consulting services to the San Antonio Airport System.

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 January, 2015.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek
City Clerk

Martha G. Sepeda
Acting City Attorney