

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

AN ORDINANCE

AUTHORIZING THREE PROFESSIONAL SERVICE AGREEMENTS IN THE AMOUNT NOT TO EXCEED \$1,000,000.00 EACH WITH AECOM TECHNICAL SERVICES, INC., FREESE AND NICHOLS, INC. AND RS&H, INC. TO PROVIDE ON-CALL ENVIRONMENTAL CONSULTING SERVICES FOR THE SAN ANTONIO AIRPORT SYSTEM FOR AN INITIAL PERIOD OF THREE YEARS WITH THE OPTION TO EXTEND FOR TWO, ONE-YEAR PERIODS.

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WHEREAS, these on-call environmental consulting and engineering services agreements will provide for environmental assessments, subsurface investigations, asbestos sampling, air monitoring, well installation, well plugging and engineering design to support construction projects and property acquisitions at San Antonio International and Stinson Municipal Airports; and

WHEREAS, these services are needed to comply with Texas Commission for Environmental Quality and the U.S. Environmental Protection Agency regulations for various environmental projects at San Antonio International Airport and Stinson Municipal Airport; and

WHEREAS, the City released a Request for Qualifications in December 2017 and received ten proposals, and an evaluation committee composed of representatives from the Aviation Department and the University of Texas at San Antonio reviewed the proposals and selected AECOM Technical Services, Inc., Freese and Nichols, Inc. and RS&H, Inc. as the most qualified respondents; and

WHEREAS, it is necessary to authorize the execution of three Professional Services Agreements, each with a three year term with a two one-year extension options, in an amount not to exceed \$1,000,000.00 with AECOM Technical Services, Inc., Freese and Nichols, Inc. and RS&H, Inc. for this work; **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 three Professional Services Agreements with AECOM Technical Services, Inc., Freese and Nichols, Inc. and RS&H, Inc., each in an amount not to exceed \$1,000,000.00 for environmental consulting and engineering services for the San Antonio Airport System, 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 orders is not previously appropriated, funding will be identified and appropriated through subsequent City Council action. Payment is limited to the amounts

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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 \$1,000,000.00, per 5 year contract term, is authorized to be encumbered with a purchase order and made payable to **AECOM Technical Services, Inc. (AECOM)**, to provide on-call environmental consulting services.

SECTION 4. Payment not to exceed \$1,000,000.00, per 5 year contract term, is authorized to be encumbered with a purchase order and made payable to **Freese and Nichols, Inc. (Freese and Nichols)**, to provide on-call environmental consulting services.

SECTION 5. Payment not to exceed \$1,000,000.00, per 5 year contract term, is authorized to be encumbered with a purchase order and made payable to **RS&H, Inc. (RS&H)**, to provide on-call environmental consulting services.

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 is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

***PASSED and APPROVED** this ____ day of August, 2018.*

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

MAT
08/16/18
Item No. ____

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**EXHIBIT 1—PROFESSIONAL SERVICE AGREEMENTS FOR ON-CALL
ENVIRONMENTAL CONSULTING**

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