

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

AN ORDINANCE

**AUTHORIZING THE SELECTION OF FOSTER CM GROUP, INC. AND
FREESE AND NICHOLS, INC., FOR NEGOTIATION AND EXECUTION OF
TWO ON-CALL PROFESSIONAL SERVICES AGREEMENTS EACH IN AN
AMOUNT NOT TO EXCEED \$225,000.00 PER YEAR, WITH AN OPTION
TO EXTEND FOR ONE ADDITIONAL YEAR FOR PROFESSIONAL
ENGINEERING SERVICES ASSOCIATED WITH FEDERALLY FUNDED
PROJECTS, LOCATED CITY-WIDE.**

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WHEREAS, the City of San Antonio was awarded \$2,430,000.00 federal funds for FY 2014 and FY 2015, from the Community Development Block Grant (CDBG) to complete an array of public infrastructure improvements in the REnewSA Target Areas; and

WHEREAS, REnewSA is a new collaborative initiative for organizing and strategically deploying community development tools administered by multiple City departments and partner organizations to create value from vacant, neglected, and underutilized properties in commercial corridors and neighborhoods; and

WHEREAS, professional services may be utilized as needed during the execution of federally funded projects, allowing consultants to commence services immediately upon the City's recognition of the requirement for services; and

WHEREAS, this Ordinance authorizes the selection of **Lockwood, Andrews & Newnam, Inc.** and **Cobb Fendley & Associates, Inc.** for negotiation and execution of two (2) On-Call Professional Services Agreements each in an amount not to exceed \$225,000.00 each per year to provide On-Call Civil Engineering Consulting Services associated with federally funded projects located City-wide; and

WHEREAS, each of the On-Call Professional Services Agreements shall be for a period of one (1) year from the date of the fully executed agreement, with the option to extend one or both agreements for one (1) additional year at the City's sole discretion as approved by the Director of Transportation and Capital Improvements; **NOW THEREFORE**,

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

SECTION 1. **Foster CM Group, Inc.** and **Freese and Nichols, Inc.** are hereby selected for negotiation and execution of two On-call Professional Services Agreements to provide On-Call Civil Engineering Consulting Services associated with federally funded projects located City-wide.

SECTION 2. The City Manager or her designee is authorized to negotiate and execute two On-call Professional Services Agreements **Foster CM Group, Inc.** and **Freese and Nichols,**

Inc., each in the amount not to exceed \$225,000.00 per year, for a term of one year, with an option to extend one or both agreements for one (1) additional year at the City's sole discretion.

SECTION 3. The following financial adjustments are hereby approved:

- a) 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.
- b) Payment not to exceed \$225,000.00 per annual contract, is authorized to be encumbered with a purchase order and made payable to **Foster CM Group, Inc.**, for construction inspection services.
- c) Payment not to exceed \$225,000.00 per annual contract, is authorized to be encumbered with a purchase order and made payable to **Freese and Nichols, Inc.**, for construction inspection services.

SECTION 4. 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 5. This Ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this ____ day of _____, 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