

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

AN ORDINANCE

AUTHORIZING THE EXECUTION OF FIVE ON-CALL STRUCTURAL DESIGN SERVICES, WITH ALPHA CONSULTING ENGINEERS, INC., INTELLIGENT ENGINEERING SERVICES, LLP, RSCR, INC., LNV, INC., AND STRUCTURAL ENGINEERING ASSOCIATES, INC., EACH IN THE AMOUNT NOT TO EXCEED \$200,000.00 PER YEAR TO PROVIDE AS-NEEDED STRUCTURAL ENGINEERING SERVICES FOR CITY-OWNED FACILITIES AND IMPROVEMENTS, CONSTRUCTION PROJECTS AND PLANNING PROJECTS LOCATED CITY-WIDE. EACH AGREEMENT IS FOR ONE (1), ONE (1) YEAR TERM WITH THE OPTION TO RENEW EACH AGREEMENT FOR THREE (3), ONE (1) YEAR EXTENSIONS, UNDER THE SAME TERMS AND CONDITIONS AT THE CITY'S DISCRETION.

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WHEREAS, currently the City of San Antonio's Transportation & Capital Improvements Department (TCI) contracts with three consultants that provide on-call Structural Engineering Services for the City on as-needed basis on small projects and for time-sensitive projects in connection with improvements and construction projects; and

WHEREAS, utilization of these services will be determined by the size and time sensitivity of each individual project, as determined by the TCI project management staff, will be defined by the needs of each project; and

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

1. Pre-Design Services to assess and evaluate structural systems such as slabs, retaining walls, and building frames;
2. To determine if modifications or replacement to existing elements are necessary;
3. Development of a preliminary budget and schedules;
4. General design services to include the development of contract documents tailored to the selected delivery method utilizing approved preliminary design documents and cost estimates;
5. Construction phase services and project close-out and warranty follow-up services; and

WHEREAS, no funds are appropriated by this action and expenditures for these services are subject to available funding and are authorized by individual project capital budgets at the time work is requested or project funds are appropriated through ordinance; and

WHEREAS, this Ordinance authorizes the execution of five on-call Structural Design services with **Alpha Consulting Engineers, Inc., Intelligent Engineering Services, LLP, RSCR, Inc., LNV, Inc.,** and **Structural Engineering Associates, Inc.**, to provide as-needed On-Call

Structural Design Services in an amount not to exceed \$200,000.00 per year per firm with a one-year term, with an option to review each agreement for three, one-year extensions at the City's discretion; **NOW THEREFORE,**

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

SECTION 1. **Alpha Consulting Engineers, Inc., Intelligent Engineering Services, LLP, RSCR, Inc., LNV, Inc., and Structural Engineering Associates, Inc.** are hereby selected for negotiation and execution of five on-call Professional Structural Engineering Services Agreements to provide On-Call Structural Engineering Services for City-owned facilities and improvements, construction projects and planning projects located City-wide in an amount not to exceed \$200,000.00 per year per firm with a one-year term, with an option to review each agreement for three, one-year extensions at the City's discretion.

SECTION 2. The City Manager or her designee is hereby authorized to negotiate and execute three on-call Professional Services Agreements with **Alpha Consulting Engineers, Inc., Intelligent Engineering Services, LLP, RSCR, Inc., LNV, Inc., and Structural Engineering Associates, Inc.** each in an amount not to exceed \$500,000.00 per contract period to provide on-call services.

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 \$200,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **ALPHA CONSULTING ENGINEERS, INC.**, as-needed structural design services for City-owned facilities and improvements, construction projects and planning projects located City-wide.
- c) Payment not to exceed \$200,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **INTELLIGENT ENGINEERING SERVICES, LLP**, as-needed structural design services for City-owned facilities and improvements, construction projects and planning projects located City-wide.
- d) Payment not to exceed \$200,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **RSCR, INC.**, as-needed structural design services for City-owned facilities and improvements, construction projects and planning projects located City-wide.

- e) Payment not to exceed \$200,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **LNV, INC.**, as-needed structural design services for City-owned facilities and improvements, construction projects and planning projects located City-wide.
- f) Payment not to exceed \$200,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **STRUCTURAL ENGINEERING ASSOCIATES, INC.**, as-needed structural design services for City-owned facilities and improvements, construction projects and planning projects located City-wide.
- g) 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 4. 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 25th day of May, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney