

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 CIVIL ENGINEERING SERVICES AGREEMENTS WITH CAMACHO-HERNANDEZ & ASSOCIATES, INC., MAESTAS & ASSOCIATES INC., SANCHEZ-SALAZAR & ASSOCIATES, INC., GARCIA & WRIGHT CONSULTING ENGINEERS INC., AND IDCUS INC., EACH IN THE AMOUNT NOT-TO-EXCEED \$750,000.00 PER YEAR FOR A TERM OF ONE YEAR WITH TWO ADDITIONAL ONE-YEAR EXTENSION OPTIONS, TO PROVIDE AS-NEEDED ON-CALL CIVIL ENGINEERING SERVICES FOR CAPITAL IMPROVEMENT PROJECTS.

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WHEREAS, these on-call contracts will be available to all City departments and will address all aspects of civil engineering, to include street and roadway design, drainage design, site layouts, surveying, architectural or structural design and other special projects; and

WHEREAS, utilizing these on-call contracts allows for expedited delivery of capital projects and provides a cost savings to the City based on negotiated rates for a larger volume of work; and

WHEREAS, Transportation and Capital Improvements (TCI) contracted with five consultants that provided On-Call Civil Engineering Services for capital projects and those contracts will expire in May 2017; and

WHEREAS, the purpose of these contracts will be to improve efficiency and expedite project delivery and completion and specifically may include:

- Preparing roadway and drainage design plans, preparing construction plans and specifications, and understanding the design process of the Transportation and Capital Improvements Projects,
- Preparing site layouts, designing site grading, foundations, and parking lots,
- Coordinating and assisting with applicable permitting and code requirements,
- Coordinating and assisting with bidding of documents, utilizing a variety of project delivery methods,
- Conducting field observations and construction phase administration,
- Developing professional recommendations, preparing cost estimates and conducting project management,
- Inspection services related to construction projects and other general civil engineering services; and

WHEREAS, requirements for each task shall be detailed in the individual task orders assigned and potential funding sources include, but are not limited to General Obligation Bonds,

Certificates of Obligation and the General Fund, and if funding for any work activities was not previously appropriated, funding will be identified and appropriated through subsequent City Council action, and the City makes no minimum guarantee pertaining to the volume of work that each may be expected from each consultant; **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 five On-Call Civil Engineering Service Agreements with Camacho-Hernandez & Associates, Inc., Maestas & Associates Inc., Sanchez-Salazar & Associates, Inc., Garcia & Wright Consulting Engineers Inc., and IDCUS Inc., each in the amount not to exceed \$750,000.00 per year for a term of one year with two additional one year extension options, to provide as needed On-Call Civil Engineering Services for capital improvement projects.

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 \$750,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **Camacho-Hernandez & Associates, Inc.**, to provide as-needed On-Call Civil Engineering Services for capital improvement projects.

SECTION 4. Payment not to exceed \$750,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **Maestas & Associates Inc.**, to provide as-needed On-Call Civil Engineering Services for capital improvement projects.

SECTION 5. Payment not to exceed \$750,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **Sanchez-Salazar & Associates, Inc.**, to provide as-needed On-Call Civil Engineering Services for capital improvement projects.

SECTION 6. Payment not to exceed \$750,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **Garcia & Wright Consulting Engineers Inc.**, to provide as-needed On-Call Civil Engineering Services for capital improvement projects.

SECTION 7. Payment not to exceed \$750,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to **IDCUS Inc.**, to provide as-needed On-Call Civil Engineering Services for capital improvement projects.

SECTION 8. 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 9. 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 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