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 NEGOTIATION AND EXECUTION OF TEN ON-CALL GEOTECHNICAL AND MATERIAL TESTING SERVICES CONTRACTS WITH ALPHA TESTING, INC., ARIAS & ASSOCIATES, INC., CMT ENGINEERING, INC. DBA PAVE TEX, FUGRO USA LAND, INC., HVJ SOUTH CENTRAL TEXAS - M&J, INC., INTEGRATED TESTING AND ENGINEERING COMPANY OF SAN ANTONIO, LP., **PROFESSIONAL SERVICE INDUSTRIES, INC. (PSI), RABA KISTNER,** INC., ROCK ENGINEERING & TESTING LABORATORY, INC. AND TERRACON CONSULTANTS, INC., EACH IN THE AMOUNT NOT TO EXCEED \$1,000,000.00 PER CONTRACT TERM. EACH AGREEMENT IS FOR A TERM OF TWO YEARS, WITH AN OPTION TO RENEW EACH AGREEMENT FOR TWO. **OPTIONAL TWO-YEAR** EXTENSIONS UNDER THE SAME TERMS AND CONDITIONS, AT THE **CITY'S DISCRETION.**

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WHEREAS, Transportation & Capital Improvements (TCI) contracts with eight companies which provide as-needed professional geotechnical and construction material testing services for City-owned facilities and improvements, construction projects and planning projects located City-wide; and

WHEREAS, the current consultant contracts are with Arias & Associates, Inc., Burge Martinez Consulting, Inc., Fugro USA Land, Inc., InTEC of San Antonio, LP, Professional Service Industries, Inc. (PSI), Raba Kistner, Inc., Rock Engineering & Testing Laboratory, Inc. and Terracon Consultants, Inc. and whose contracts will expire in July and August of 2017 respectively; and

WHEREAS, geotechnical and material testing services are utilized in the planning phase and execution of City projects and the on-call contract allows quick turnaround times for services, based on negotiated pricing or specific project proposals; and

WHEREAS, on-call services will extend to federal projects; and

WHEREAS, these consultants will be used on an as-needed basis to provide on-call environmental consulting services to assist with the research and preparation of environmental documents for transportation and drainage improvement projects in accordance with local, state and federal environmental requirements; and

WHEREAS, the geotechnical and material testing services to be provided by these firms will include, but are not limited to, the following:

• Geotechnical Engineering - site investigation;

- Geotechnical Engineering laboratory testing;
- Construction Materials Testing;
- Building Inspections;
- Street Evaluation and Assessment; and
- Special Inspections and Observations; and

WHEREAS, this Ordinance authorizes the negotiation and execution of ten On-Call Geotechnical and Material Testing Services Contracts with Alpha Testing, Inc., Arias & Associates, Inc., CMT Engineering, Inc. dba Pave Tex, Fugro USA Land, Inc., HVJ South Central Texas – M&J, Inc., Integrated Testing and Engineering Company of San Antonio, LP, Professional Service Industries, Inc. (PSI), Raba Kistner, Inc., Rock Engineering & Testing Laboratory, Inc. and Terracon Consultants, Inc., each in the amount not-to-exceed \$1,000,000.00 per contract term, to provide as-needed professional geotechnical and construction material testing services for City-owned facilities and improvements, construction projects and planning projects located City-wide, for a term of two years with an option to renew each agreement for two, optional two-year extensions under the same terms and conditions, at the City's discretion and funded through the project where the services are performed; NOW THEREFORE,

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

SECTION 1. ALPHA TESTING, INC., ARIAS & ASSOCIATES, INC., CMT ENGINEERING, INC. DBA PAVE TEX, FUGRO USA LAND, INC., HVJ SOUTH CENTRAL TEXAS – M&J, INC., INTEGRATED TESTING AND ENGINEERING COMPANY OF SAN ANTONIO, LP, PROFESSIONAL SERVICE INDUSTRIES, INC. (PSI), RABA KISTNER, INC., ROCK ENGINEERING & TESTING LABORATORY, INC. AND TERRACON CONSULTANTS, INC. are selected for negotiation and execution of On-Call Professional Services Agreements on as-needed basis to provide on-call geotechnical and construction material testing services.

SECTION 2. The City Manager or her designee is authorized to negotiate and execute ten On-Call Professional Services Agreements, each in the amount not to exceed \$1,000,000.00 for a term of two years with an option to renew each agreement for two, optional two-year extensions under the same terms and conditions, at the City's discretion and funded through the project where the services are performed.

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 \$1,000,000.00 per contract term, is authorized to be encumbered with a purchase order and made payable to **ALPHA TESTING, INC.**, on-call

geotechnical and material testing services for City-owned facilities and improvements, construction projects and planning projects located City-wide.

- c) Payment not to exceed \$1,000,000.00 per contract term, is authorized to be encumbered with a purchase order and made payable to **ARIAS & ASSOCIATES, INC.**, on-call geotechnical and material testing services for City-owned facilities and improvements, construction projects and planning projects located City-wide.
- d) Payment not to exceed \$1,000,000.00 per contract term, is authorized to be encumbered with a purchase order and made payable to CMT ENGINEERING, INC. DBA PAVE TEX, on-call geotechnical and material testing services for City-owned facilities and improvements, construction projects and planning projects located City-wide.
- e) Payment not to exceed \$1,000,000.00 per contract term, is authorized to be encumbered with a purchase order and made payable to **FUGRO USA LAND, INC.**, on-call geotechnical and material testing services for City-owned facilities and improvements, construction projects and planning projects located City-wide.
- f) Payment not to exceed \$1,000,000.00 per contract term, is authorized to be encumbered with a purchase order and made payable to HVJ SOUTH CENTRAL TEXAS-M&J, INC, on-call geotechnical and material testing services for City-owned facilities and improvements, construction projects and planning projects located City-wide.
- g) Payment not to exceed \$1,000,000.00 per contract term, is authorized to be encumbered with a purchase order and made payable to INTEGRATED TESTING AND ENGINEERING COMPANY OF SAN ANTONIO, LP, on-call geotechnical and material testing services for City-owned facilities and improvements, construction projects and planning projects located City-wide.
- h) Payment not to exceed \$1,000,000.00 per contract term, is authorized to be encumbered with a purchase order and made payable to PROFESSIONAL SERVICE INDUSTRIES, INC. (PSI), on-call geotechnical and material testing services for City-owned facilities and improvements, construction projects and planning projects located City-wide.
- i) Payment not to exceed \$1,000,000.00 per contract term, is authorized to be encumbered with a purchase order and made payable to **RABA KISTNER, INC.**, on-call geotechnical and material testing services for City-owned facilities and improvements, construction projects and planning projects located City-wide.
- j) Payment not to exceed \$1,000,000.00 per contract term, is authorized to be encumbered with a purchase order and made payable to **ROCK ENGINEERING & TESTING LABORATORY, INC.**, on-call geotechnical and material testing services for Cityowned facilities and improvements, construction projects and planning projects located City-wide.
- k) Payment not to exceed \$1,000,000.00 per contract term, is authorized to be encumbered with a purchase order and made payable to **TERRACON CONSULTANTS, INC.**, on-

call geotechnical and material testing services for City-owned facilities and improvements, construction projects and planning projects located City-wide

 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 affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this <u>15th</u> day of <u>June</u>, 2017.

M A Y O R Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney

APPROVED AS TO FORM: