

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 48 PROFESSIONAL SERVICES CONTRACTS FOR CIVIL ENGINEERING SERVICES, 14 PROFESSIONAL SERVICES CONTRACTS FOR ARCHITECTURE SERVICES AND 45 PROFESSIONAL SERVICES CONTRACTS FOR LANDSCAPE ARCHITECTURE SERVICES, IN AN AGGREGATE AMOUNT NOT-TO-EXCEED \$58,000,000.00; THE NEGOTIATION AND EXECUTION OF AGREEMENTS WITH UTILITY COMPANIES TO ACCEPT REIMBURSEMENT FOR UTILITY WORK FROM RESPECTIVE UTILITIES INCLUDED IN THE CONTRACTS; AND PAYMENT SUBJECT TO THE AVAILABILITY OF FUNDS IN CONNECTION WITH THE 2017-2022 GENERAL OBLIGATION BOND PROGRAM AND THE 2018-2023 CAPITAL BUDGET.

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WHEREAS, the 2017-2022 Bond Program, consisting of six propositions totaling \$850 Million, was passed by voters on May 6, 2017; and

WHEREAS, the Program includes 180 projects designed to improve and enhance existing, as well as to acquire or construct, streets, bridges, sidewalks, drainage facilities, parks, facilities, and developable residential neighborhood areas that benefit all areas of San Antonio; and

WHEREAS, three Requests for Qualifications were issued to seek professional design services in connection with the 2017 Bond Program, specifically: 1) Civil Engineering, 2) Architecture and 3) Landscape Architecture; and

WHEREAS, this Ordinance will select the proposals submitted for forty-eight (48) professional services contracts for Civil Engineering, fourteen (14) professional services contracts for Architecture and forty-five (45) professional services contracts for Landscape Architecture for negotiation and execution in an aggregate amount not to exceed \$58,000,000.00; and

WHEREAS, funds for the respective utilities will be reimbursed by SAWS, CPS Energy and other relevant utility companies; and

WHEREAS, approval of this Ordinance for the selection, negotiation and execution of all design consultant contracts in one action reduces the total number of council actions significantly and allows staff to move forward with the bond program more quickly; and

WHEREAS, this Ordinance also authorizes the execution of reimbursement agreements with SAWS, CPS Energy and other utility companies for the respective utility work related to projects in the 2018-2023 Capital Budget, which include joint design and/or joint bid through City contracting processes and accepting these reimbursements; **NOW THEREFORE**,

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

SECTION 1. The firms listed in on **ATTACHMENT “A”** are hereby selected for negotiation and execution of professional services contracts in connection with the 2017 General Obligation Bond Program.

SECTION 2. The City Manager or her designee, in order to accomplish the aims of this Ordinance, is hereby authorized to negotiate and execute professional services contracts for Architectural, Engineering and Landscape Architectural Services with the firms listed on **ATTACHMENT “A”**.

SECTION 3. 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 4. Payment not to exceed \$58,000,000.00 per FY 2017 - FY 2022 Capital Budget, is authorized to be encumbered with purchase orders for professional service contracts designated in this ordinance. Payments for services are contingent upon the availability of funds and the sale of future City of San Antonio, General Obligation Bonds in accordance with the adopted capital budget. Payment is limited to the amounts budgeted in the Operating and/or Capital Budget funding sources identified. All expenditures will comply with approved operating and/or capital budgets for current and future fiscal years.

SECTION 5. The City Manager or her designee is authorized to execute reimbursement agreements with SAWS, CPS Energy and other utility companies for respective utility work related to projects in the 2018-2023 Capital Budget, which include joint design and/or joint bid through City contracting processes.

SECTION 6. Funds are authorized to be received from SAWS as per reimbursement agreement for respective utility work related to projects in the FY 2018 - FY 2023 Capital Budget. The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

SECTION 7. Funds are authorized to be received from CPS Energy as per reimbursement agreement for respective utility work related to projects in the FY 2018 - FY 2023 Capital Budget. The funding for any work orders not previously appropriated will be identified and appropriated through subsequent City Council action.

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 take effect on the tenth day after passage.

PASSED AND APPROVED this ____ day of October, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney