

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

AN ORDINANCE

AUTHORIZING THREE ON-CALL TRAFFIC ENGINEERING SERVICES AGREEMENTS WITH KIMLEY-HORN AND ASSOCIATES, INC., PAPE-DAWSON CONSULTING ENGINEERS, INC., AND WSP USA, INC. EACH IN AN AMOUNT NOT TO EXCEED \$250,000.00 PER YEAR FOR A TERM OF ONE YEAR, WITH AN OPTION TO RENEW FOR UP TO TWO ADDITIONAL ONE YEAR EXTENSIONS FOR A POSSIBLE MAXIMUM CONTRACT VALUE NOT TO EXCEED \$750,000.00 TO PROVIDE AS-NEEDED PROFESSIONAL TRAFFIC ENGINEERING CONSULTING SERVICES.

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WHEREAS, these Traffic Engineering Services Agreements will provide on-call traffic engineering consulting services for the City including, but not limited to, transportation systems planning, roadway design, traffic engineering studies, traffic operations design, and bicycle and pedestrian facilities; and

WHEREAS, the City received thirteen responses to a Request for Qualifications (RFQ) for on-call traffic engineering services released in September 2017, and based on the criteria established in the RFQ, an evaluation committee comprised of TCI staff evaluated the proposals, and recommends awarding on-call agreements to Kimley-Horn and Associates, Inc., Pape-Dawson Consulting Engineers, Inc., and WSP USA, Inc.; and

WHEREAS, it is necessary to authorize the execution of three On-Call Traffic Engineering Services Agreements each in an amount not to exceed \$250,000.00 per year for a term of one year, with an option to renew for up to two additional one year extensions for a possible maximum contract value not to exceed \$750,000.00; **NOW THEREFORE**,

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

SECTION 1. The terms and conditions of the On-Call Traffic Engineering Services Agreements with Kimley-Horn and Associates, Inc., Pape-Dawson Consulting Engineers, Inc., and WSP USA, Inc. each in an amount not to exceed \$250,000.00 per year for a term of one year, with an option to renew for up to two additional one year extensions for a possible maximum contract value not to exceed \$750,000.00 to provide as-needed professional traffic engineering consulting services are approved. The City Manager, or her designee, is authorized to execute the Agreements

SECTION 2. The amount up to \$250,000.00 will be encumbered upon issuance of purchase orders, and payment is authorized to Kimley-Horn and Associates, Inc. All expenditures will be

in accordance with the Fiscal Year 2018 and subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 3. The amount up to \$250,000.00 will be encumbered upon issuance of purchase orders, and payment is authorized Pape-Dawson Consulting Engineers, Inc. All expenditures will be in accordance with the Fiscal Year 2018 and subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 4. The amount up to \$250,000.00 will be encumbered upon issuance of purchase orders, and payment is authorized WSP USA, Inc. All expenditures will be in accordance with the Fiscal Year 2018 and subsequent budgets that fall within the term period of this contract approved by City Council.

SECTION 5. 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 6. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

PASSED and APPROVED this _____ day of _____, 2017.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Andrew Segovia, City Attorney