

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

**AN ORDINANCE**

**AUTHORIZING THREE AMENDMENTS TO ON-CALL CIVIL ENGINEERING SERVICES AGREEMENTS WITH R.H. SHACKELFORD, INC., RPS KLOTZ ASSOCIATES, INC., AND LOCKWOOD, ANDREWS & NEWNAM, INC., INCREASING THE CONTRACT IN THE NOT TO EXCEED AMOUNT OF \$400,000.00 PER AGREEMENT FOR A TOTAL NOT TO EXCEED CONTRACT VALUE OF \$850,000.00 THE FIRST YEAR AND INCREASING THE NOT TO EXCEED AMOUNT FOR THE OPTIONAL ONE-YEAR EXTENSION TO \$850,000.00 FOR A TOTAL REVISED NOT TO EXCEED CONTRACT VALUE OF \$1,700,000.00 FOR INFRASTRUCTURE MANAGEMENT PROGRAM AND NEIGHBORHOOD ACCESS AND MOBILITY PROGRAM PROJECTS.**

\* \* \* \* \*

**WHEREAS**, in May 2017 City Council approved On-Call Civil Engineering Services Agreements with R.H. Shackelford, Inc., RPS Klotz Associates, Inc., and Lockwood, Andrews & Newnam, Inc., each in the amount of \$450,000 for the first year with an optional one year extension period in the not to exceed amount of \$400,000 for a total not to exceed contract value of \$900,000 each to provide On-Call Civil Engineering Services for Infrastructure Management Program (IMP) and Neighborhood Access and Mobility Program (NAMP) projects; and

**WHEREAS**, City Council approved \$99 million in the FY 2018 Budget to complete both in-house and contract street maintenance projects as part of the SMP, a component of the IMP, representing an increase in funding in the amount of \$35 million above the \$64 million provided the previous two fiscal years for street maintenance; and

**WHEREAS**, the City the On-Call Civil Engineering Services Agreements to complete the design and assist in the delivery of contract street preservation and sidewalk projects and desires to increase the current contract capacity to meet the need that has arisen due to the increase in funding to the Street Maintenance Program, the need has arisen to increase the current contract capacities; and

**WHEREAS**, this Ordinance authorizes amendments to each of the three On-Call Civil Engineering Services Agreements with R.H. Shackelford, Inc., RPS Klotz Associates, Inc., and Lockwood, Andrews & Newnam, Inc., in the not to exceed amount of \$400,000.00 per agreement for a total not to exceed contract value of \$850,000.00 the first year and increasing the

not to exceed amount for the optional one-year extension to \$850,000 for a total revised not to exceed contract value of \$1,700,000; **NOW THEREFORE,**

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

**SECTION 1.** The City Manager, or her designee, is hereby authorized to execute amendments to three On-Call Civil Engineering Services Agreements with R.H. Shackelford, Inc., RPS Klotz Associates, Inc., and Lockwood, Andrews & Newnam, Inc., increasing the contract amount by \$400,000.00 per contract for a total not to exceed contract value of \$850,000.00 for a term of one year with one additional one-year extension option in an amount not to exceed \$850,000.00 for a total revised contract value not to exceed \$1,700,000.00 per contract to provide On-Call Civil Engineering Services for IMP and NAMP 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 \$400,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to R.H. Shackelford, Inc., for civil engineering services.

**SECTION 4.** Payment not to exceed \$400,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to RPS Klotz Associates, Inc., for civil engineering services.

**SECTION 5.** Payment not to exceed \$400,000.00 per contract, per term is authorized to be encumbered with a purchase order and made payable to Lockwood, Andrews & Newnam, Inc., for civil engineering services.

**SECTION 6.** 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 7.** This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

KRH  
1/11/18  
Item No. \_\_\_\_\_  
17-5969

**PASSED and APPROVED** this \_\_\_\_\_ day of January, 2018.

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

\_\_\_\_\_  
Leticia M. Vacek, City Clerk

\_\_\_\_\_  
Andrew Segovia, City Attorney

**DRAFT**