

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

ORDINANCE

AUTHORIZING THE EXECUTION OF FOUR ON-CALL TRAFFIC SIGNAL OPTIMIZATION ENGINEERING SERVICE AGREEMENTS WITH KIMLEY-HORN AND ASSOCIATES, INC., PAPE-DAWSON CONSULTING ENGINEERS, INC., ITERIS, INC., AND JACOBS ENGINEERING GROUP, INC., EACH IN AN AMOUNT NOT TO EXCEED \$375,000.00 PER YEAR FOR A TERM OF ONE YEAR, WITH UP TO TWO RENEWAL TERMS OF ONE YEAR EACH AT THE CITY'S OPTION, FOR A POSSIBLE MAXIMUM CONTRACT VALUE NOT TO EXCEED \$1,125,000.00 ANNUALLY TO PROVIDE AS NEEDED PROFESSIONAL TRAFFIC SIGNAL OPTIMIZATION ENGINEERING SERVICES.

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WHEREAS, these Traffic Signal Optimization Engineering Services Agreements will be utilized for the Citywide Traffic Signal with a goal of improving air quality by reducing travel time, number of stops, emissions and fuel consumption for vehicles traveling on the City's top 100 corridors and minimize delays for all drivers; and

WHEREAS, on July 22, 2020, a Request for Qualifications (RFQ) for on-call traffic engineering consulting services needed for this program was released in the San Antonio Hart Beat, the City of San Antonio website, the Texas Electronic State Business Daily, on TVSA and through the online bidding website CivCast; and

WHEREAS, the City received nine (9) responses and based on the criteria established in the RFQ, a selection committee made up of City staff from the City Manager's Office, Public Works Department (PWD) and TxDOT evaluated the proposals, and recommends awarding four On-Call Professional Services Agreements for Citywide Traffic Engineering Consulting Services; and

WHEREAS, this solicitation was identified as High Profile and a post-solicitation briefing was presented to the Audit and Accountability Committee on November 17, 2020; and

WHEREAS, it is necessary to authorize the execution of four On-Call Professional Traffic Signal Optimization Engineering Service Agreements each in an amount not to exceed \$375,000.00 annually for a term of one year, with up to two (2) renewal terms of one year each at the City's option, for a possible maximum annual contract value not to exceed \$1,125,000.00;
NOW THEREFORE,

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

SECTION 1. The City Council hereby authorizes the City Manager or designee to negotiate and execute four On-Call Traffic Engineering Services Agreements with Kimley-Horn and Associates, Inc., Pape-Dawson Consulting Engineers, Inc., Iteris, Inc. and Jacobs Engineering Group, Inc., each in an amount not to exceed \$375,000.00 annually for a term of one year, with up to two (2) renewal terms of one year each at the City's option, for a possible maximum annual contract value not to exceed \$1,125,000.00 to provide on-call professional traffic signal optimization engineering service agreements.

SECTION 2. Work order contracts not to exceed \$375,000.00 per contract year for each of four contractors is authorized with Kimley-Horn and Associates, Inc., Pape-Dawson Consulting Engineers, Inc., Iteris, Inc. and Jacobs Engineering Group, Inc.

SECTION 3. Funds are not encumbered by this action. Tasks related to these contracts are anticipated to be funded by the federal pass through grant and local funds associated with the Citywide Traffic Signal Optimization Program. Additional funding sources may include, but are not limited to, the General Fund, Certificates of Obligations, Advanced Transportation District (ATD) Program, Neighborhood Access & Mobility Program (NAMP) funds, Federal funds, and other debt funding. Requirements for each task shall be detailed in individual task orders assigned. The City makes no minimum guarantee pertaining to the volume of work that each may be expected from each consultant. If funding for any work activities was not previously appropriated, funding will be identified and appropriated through subsequent City Council action.

SECTION 4. 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, Grants, and/or Capital Budget funding sources identified. All expenditures will comply with Operating, Grants, and/or Capital Budgets for current and future fiscal years.

SECTION 5. Payment not to exceed \$375,000.00 is authorized to be encumbered with a purchase order and made payable to Kimley-Horn and Associates, Inc., to provide traffic signal optimization engineering services for the CMAQ Fed 2020-2022 Traffic Signal Optimization.

SECTION 6. Payment not to exceed \$375,000.00 is authorized to be encumbered with a purchase order and made payable to Pape-Dawson Consulting Engineers, Inc., to provide traffic signal optimization engineering services for the CMAQ Fed 2020-2022 Traffic Signal Optimization.

SECTION 7. Payment not to exceed \$375,000.00 is authorized to be encumbered with a purchase order and made payable to Iteris, Inc., to provide traffic signal optimization engineering services for the CMAQ Fed 2020-2022 Traffic Signal Optimization.

SECTION 8. Payment not to exceed \$375,000.00 is authorized to be encumbered with a purchase order and made payable to Jacobs Engineering Group, Inc., to provide traffic signal optimization engineering services for the CMAQ Fed 2020-2022 Traffic Signal Optimization.

SECTION 9. The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer 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 10. 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 _____, 2021.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Tina J. Flores, City Clerk

Andrew Segovia, City Attorney