

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

**ORDINANCE**

**APPROVING THE NEGOTIATION AND EXECUTION OF EIGHT (8) ON-CALL CIVIL ENGINEERING PROFESSIONAL SERVICE AGREEMENTS WITH BGE, INC.; CAMACHO-HERNANDEZ & ASSOCIATES, L.L.C.; CP&Y, INC. DBA STV INFRASTRUCTURE (STV); FREESE AND NICHOLS, INC.; HALFF ASSOCIATES, INC.; KCI TECHNOLOGIES, INC.; KIMLEY-HORN AND ASSOCIATES, INC.; AND PAPE-DAWSON CONSULTING ENGINEERS, INC. EACH AGREEMENT IS IN AN AMOUNT NOT TO EXCEED \$3,000,000 FOR A THREE-YEAR TERM WITH NO OPTION TO RENEW FOR A TOTAL AMOUNT NOT TO EXCEED \$24,000,000 FOR AS-NEEDED CIVIL ENGINEERING SERVICES, PROGRAM SUPPORT AND CONSTRUCTION PHASE SUPPORT RELATED TO CAPITAL PROJECTS CITYWIDE. FUNDING IS AVAILABLE FROM VARIOUS SOURCES, INCLUDING 2017 GENERAL OBLIGATION BOND FUNDS, 2022 GENERAL OBLIGATIONS BOND FUNDS, GENERAL FUND, CERTIFICATES OF OBLIGATION, AND OTHER DEBT PROCEEDS INCLUDED IN THE FY 2024 – FY 2029 CAPITAL IMPROVEMENTS PROGRAM**

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**WHEREAS**, these On-Call Civil Engineering agreements will be available to all City of San Antonio (City) Departments and will address any aspect of civil engineering or program support services to include street and roadway design, drainage design, site layouts, drainage modeling, surveying, architectural or structural design, special projects, inspections services, training programs for City staff, and real estate support services; using these agreements allows for expedited delivery of capital projects and provides a cost savings to the City based on negotiated rates for a larger volume of work; and

**WHEREAS**, previously, the Public Works Department (PWD) contracted with six (6) consultants that provided On-Call Civil Engineering Services, and those previously executed on-call agreements expired between August and September 2023; and

**WHEREAS**, a Request for Qualifications (RFQ) was released on July 14, 2023, and thirty-eight (38) responsive submittals were received on or before the deadline of August 28, 2023; and

**WHEREAS**, s selection committee consisting of representatives from the City Manager's Office, Public Works, San Antonio Water System and CPS Energy evaluated and ranked the proposals based on the published evaluation criteria, which included Experience, Background, Qualifications of Firm, Key Personnel, and Key Sub-Consultants; Understanding of the Project and Proposed

Management Plan; and Experience with the San Antonio Region and Past Performance to select the top eight (8) ranked firms to recommend for award; and

**WHEREAS**, these agreements will be awarded in compliance with the SBEDA Program, which requires contracts to be reviewed by a Goal Setting Committee to establish a requirement and/or incentive unique to the particular contract to maximize the amount of small, minority and women-owned business participation on the contract. The Goal Setting Committee applied a 19% M/WBE subcontracting goal. All eight (8) On-Call Civil Engineering Professional Service Agreements with BGE, Inc.; Camacho-Hernandez & Associates, L.L.C.; CP&Y, Inc. dba STV Infrastructure (STV); Freese and Nichols, Inc.; Halff Associates, Inc.; KCI Technologies, Inc.; Kimley-Horn and Associates, Inc.; and Pape-Dawson Consulting Engineers, Inc. have committed to meeting these SBEDA goals; and

**WHEREAS**, these vendors have acknowledged to comply with the Heat Illness Prevention Ordinance, approved by City Council on August 31, 2023; and

**WHEREAS**, this ordinance approves the negotiation and execution of eight (8) On-Call Civil Engineering Professional Service Agreements with BGE, Inc.; Camacho-Hernandez & Associates, L.L.C.; CP&Y, Inc. dba STV Infrastructure (STV); Freese and Nichols, Inc.; Halff Associates, Inc.; KCI Technologies, Inc.; Kimley-Horn and Associates, Inc.; and Pape-Dawson Consulting Engineers, Inc; and

**WHEREAS**, each agreement is in an amount not to exceed \$3,000,000.00 for a three-year term with no option to renew for a total amount not to exceed \$24,000,000.00 for as-needed civil engineering services, program support and construction phase support related to capital projects citywide; and

**WHEREAS**, funding is available from various sources, including 2017 General Obligation Bond Funds, 2022 General Obligations Bond Funds, General Fund, Certificates of Obligation, and other debt proceeds included in the FY 2024 – FY 2029 Capital Improvements Program; **NOW THEREFORE:**

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

**SECTION 1.** The City Manager or designee, or the Director of the Public Works Department or designee, is authorized to negotiate and execute eight (8) On-Call Civil Engineering Professional Service Agreements with BGE, Inc.; Camacho-Hernandez & Associates, L.L.C.; CP&Y, Inc. dba STV Infrastructure (STV); Freese and Nichols, Inc.; Halff Associates, Inc.; KCI Technologies, Inc.; Kimley-Horn and Associates, Inc.; and Pape-Dawson Consulting Engineers, Inc.

**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, 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 3.** Payment not to exceed \$3,000,000.00 is authorized to be encumbered with purchase orders and made payable to BGE, Inc. for on-call civil engineering professional services.

**SECTION 4.** Payment not to exceed \$3,000,000.00 is authorized to be encumbered with purchase orders and made payable to Camacho-Hernandez & Associates, L.L.C. for on-call civil engineering professional services.

**SECTION 5.** Payment not to exceed \$3,000,000.00 is authorized to be encumbered with purchase orders and made payable to CP&Y, Inc. dba STV Infrastructure (STV) for on-call civil engineering professional services.

**SECTION 6.** Payment not to exceed \$3,000,000.00 is authorized to be encumbered with purchase orders and made payable to Freese and Nichols, Inc. for on-call civil engineering professional services.

**SECTION 7.** Payment not to exceed \$3,000,000.00 is authorized to be encumbered with purchase orders and made payable to Halff Associates, Inc. for on-call civil engineering professional services.

**SECTION 8.** Payment not to exceed \$3,000,000.00 is authorized to be encumbered with purchase orders and made payable to KCI Technologies, Inc. for on-call civil engineering professional services.

**SECTION 9.** Payment not to exceed \$3,000,000.00 is authorized to be encumbered with purchase orders and made payable to Kimley-Horn and Associates, Inc. for on-call civil engineering professional services.

**SECTION 10.** Payment not to exceed \$3,000,000.00 is authorized to be encumbered with purchase orders and made payable to Pape-Dawson Consulting Engineers, Inc. for on-call civil engineering professional services.

**SECTION 11.** 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 Fund Numbers, Project Definitions, WBS Elements, Internal Orders, Fund Centers, Cost Centers, Functional Areas, Funds Reservation Document Numbers, and GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 12.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED this 11th day of January, 2024.**

**M     A     Y     O     R**  
Ron Nirenberg

DAH  
1/11/2024  
Item No.

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney

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