

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

ORDINANCE

APPROVING AN AMENDMENT IN AN INCREASED AMOUNT NOT TO EXCEED \$200,000.00 TO EACH OF THE TEN (10) 2021 ON-CALL CIVIL ENGINEERING SERVICES FOR THE INFRASTRUCTURE MANAGEMENT PROGRAM AND NEIGHBORHOOD ACCESS MOBILITY PROGRAM CONTRACTS WITH AJL ENGINEERING, BAIN MEDINA BAIN, INC., GONZALEZ, KYPUROS AND WHITE, INC., KIMLEY-HORN AND ASSOCIATES, INC., LOCKWOOD ANDREWS & NEWMAN, INC., MAESTAS & ASSOCIATES, LLC, MENDEZ ENGINEERING, PLLC, PAPE-DAWSON ENGINEERS, INC., RPS INFRASTRUCTURE, INC. AND UNITECH CONSULTING ENGINEERS, INC. TO PROVIDE ON-CALL ENGINEERING SERVICES, PROGRAM MANAGEMENT SERVICES, CONSTRUCTION INSPECTIONS SERVICES, CONSTRUCTION ENGINEERING SERVICES, EXPANDED CONSTRUCTION MANAGEMENT SERVICES AND TRAINING SERVICES FOR PROJECTS LOCATED CITYWIDE. FUNDS ARE AVAILABLE FROM THE FY 2022 INFRASTRUCTURE MANAGEMENT PROGRAM AND NEIGHBORHOOD ACCESS MOBILITY PROGRAMS.

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WHEREAS, with the adopted FY 2022 Budget on September 16, 2021, City Council approved a \$110 million Street Maintenance Program (SMP) budget, comprised of both \$12 million in-house and \$98 million contractual street maintenance projects and a \$22.8 million for the Sidewalks Program budget. Also included was the continued annual funding in the amount of \$219,900.00 for each City Council District for Neighborhood Access Mobility Program (NAMP) projects; and

WHEREAS, these contracts will be utilized to provide civil engineering services as requested for Infrastructure Management Program and NAMP projects located citywide; and

WHEREAS, on January 14, 2021, City Council approved through Ordinance 2021-01-14-0017, ten (10) 2021 On-Call Civil Engineering Services contracts for the Infrastructure Management Program and the Neighborhood Access Mobility Program in the amount not to exceed \$400,000.00 with AJL Engineering, Bain Medina Bain, Inc., Gonzalez, Kypuros and White, Inc., Kimley-Horn and Associates, Inc., Lockwood Andrews & Newman, Inc., Maestas & Associates, LLC, Mendez Engineering, PLLC, Pape-Dawson Engineers, Inc., RPS Infrastructure, Inc. and Unitech Consulting Engineers, Inc. to provide on-call civil engineering services, program management services, construction inspection services, construction engineering services, expanded construction management services and training services citywide; and

WHEREAS, the amendment to the ten (10) 2021 On-Call Civil Engineering Services for the Infrastructure Management Program (IMP) and Neighborhood Access Mobility Program (NAMP) Contracts will provide for additional civil engineering services for projects located citywide with increasing the capacity of each agreement in the amount of \$200,000.00; and

WHEREAS, this ordinance approves the execution of an amendment in an increased amount not to exceed \$200,000.00 to ten (10) 2021 On-Call Civil Engineering Services contracts for the Infrastructure Management Program (IMP) and Neighborhood Access Mobility Program (NAMP) with AJL Engineering, Bain Medina Bain, Inc., Gonzalez, Kypuros and White, Inc., Kimley-Horn and Associates, Inc., Lockwood Andrews & Newman, Inc., Maestas & Associates, LLC, Mendez Engineering, PLLC, Pape-Dawson Engineers, Inc., RPS Infrastructure, Inc. and Unitech Consulting Engineers, Inc. each in the amount of \$400,000.00 per contract year to provide on-call civil engineering services for projects located citywide. Funds are available from FY 2022 Infrastructure Management Program and Neighborhood Access Mobility Programs;
NOW THEREFORE:

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

SECTION 1. The City Manager or designee is authorized to execute an amendment in an increased amount not to exceed \$200,000.00 to the 2021 On-Call Civil Engineering Services contracts for the Infrastructure Management Program (IMP) and Neighborhood Access Mobility Program (NAMP) with AJL Engineering, Bain Medina Bain, Inc., Gonzalez, Kypuros and White, Inc., Kimley-Horn and Associates, Inc., Lockwood Andrews & Newman, Inc., Maestas & Associates, LLC, Mendez Engineering, PLLC, Pape-Dawson Engineers, Inc., RPS Infrastructure, Inc. and Unitech Consulting Engineers, Inc. each in the amount of \$400,000.00 per contract year to provide on-call civil engineering services for projects located citywide.

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 \$200,000.00 is authorized to be encumbered with a purchase order and made payable to AJL Engineering for on-call civil engineering services.

SECTION 4. Payment not to exceed \$200,000.00 is authorized to be encumbered with a purchase order and made payable to Bain Medina Bain, Inc., for on-call civil engineering services.

SECTION 5. Payment not to exceed \$200,000.00 is authorized to be encumbered with a purchase order and made payable to Gonzalez, Kypuros and White, Inc., for on-call civil engineering services.

SECTION 6. Payment not to exceed \$200,000.00 is authorized to be encumbered with a purchase order and made payable to Kimley-Horn and Associates, Inc., for on-call civil engineering services.

SECTION 7. Payment not to exceed \$200,000.00 is authorized to be encumbered with a purchase order and made payable to Lockwood Andrews & Newman, Inc., for on-call civil engineering services.

SECTION 8. Payment not to exceed \$200,000.00 is authorized to be encumbered with a purchase order and made payable to Maestas & Associates, LLC, for on-call civil engineering services.

SECTION 9. Payment not to exceed \$200,000.00 is authorized to be encumbered with a purchase order and made payable to Mendez Engineering, PLLC, for on-call civil engineering services.

SECTION 10. Payment not to exceed \$200,000.00 is authorized to be encumbered with a purchase order and made payable to Pape-Dawson Engineers, Inc., for on-call civil engineering services.

SECTION 11. Payment not to exceed \$200,000.00 is authorized to be encumbered with a purchase order and made payable to RPS Infrastructure, Inc., for on-call civil engineering services.

SECTION 12. Payment not to exceed \$200,000.00 is authorized to be encumbered with a purchase order and made payable to Unitech Consulting Engineers, Inc., for on-call civil engineering services.

SECTION 13. 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 14. This Ordinance shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

DBS
05/19/22
Item # 22-184289

PASSED and APPROVED this _____ day of _____, 2022.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie, Racca-Sittre Acting City Clerk

Andrew Segovia, City Attorney