

**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 SEVEN PROFESSIONAL SERVICES AGREEMENTS WITH LOCKWOOD, ANDREWS & NEWNAM, INC., KIMLEY-HORN AND ASSOCIATES, INC., MENDEZ ENGINEERING, PLLC, MAESTAS & ASSOCIATES, LLC., PAPE-DAWSON CONSULTING ENGINEERS, INC., AJL ENGINEERING, AND GONZALEZ, KYPUROS AND WHITE, INC., DBA GKW INC., FOR AS-NEEDED ON-CALL CIVIL ENGINEERING SERVICES FOR STREET REHABILITATION PROJECTS RELATED TO THE INFRASTRUCTURE MANAGEMENT PROGRAM (IMP), AMERICAN RESCUE PLAN ACT (ARPA) AND 2022 BOND PROGRAM PROJECTS CITYWIDE. EACH AGREEMENT WILL HAVE AN ESTIMATED VALUE OF \$650,000.00 PER YEAR FOR AN INITIAL ONE-YEAR TERM WITH ONE ADDITIONAL ONE-YEAR EXTENSION AT THE CITY'S DISCRETION IN AN ESTIMATED VALUE OF \$1,300,000.00 PER CONTRACT TOTALING AN ESTIMATED VALUE OF \$9,100,000.00.**

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**WHEREAS**, Public Works Department previously contracted with consultants to provide on-call Civil Engineering Services for the City. On-call agreements are used when multiple projects are delivered through various programs within a limited timeline and when project scopes are not initially known; and

**WHEREAS**, as part of the department's continuing efforts to expedite project delivery and complete street rehabilitation projects, this task order contract will enable Public Works to execute multiple projects delivered through the Infrastructure Management Program (IMP), American Rescue Plan Act (ARPA) and 2022 Bond Program. The on-call civil engineering services to be provided by these firms include exhibit preparation, construction site management for roadways and sidewalks, site drainage analysis, site inspection and surveillance, street overlay and reconstruction project development and definition requirements; and

**WHEREAS**, a Request for Qualifications (RFQ) for on-call Civil Engineering Services for Street Rehabilitation was issued on December 15, 2022. Thirty-one (31) firms responded and submitted their Statement of Qualifications (SOQs) by February 9, 2023. The responses were evaluated by a selection committee who evaluated and ranked the submissions. Scoring was based on the published evaluation criteria, including experience, background, qualifications of the 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; and

**WHEREAS**, agreements will be awarded in compliance with the Small Business Economic Development Advocacy (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 woman-owned business participation under the contract. Lockwood, Andrews & Newnam, Inc., Kimley-Horn and Associates, Inc., Mendez Engineering, PLLC, Maestas & Associates, LLC., Pape-Dawson Consulting Engineers, Inc., AJL Engineering, and Gonzalez, Kypuros and White, Inc., dba GKW Inc., have committed to the 21% M/WBE subcontractor participation established by the Goal Setting Committee; and

**WHEREAS**, this ordinance approves the negotiation and execution of seven Professional Services Agreements with Lockwood, Andrews & Newnam, Inc., Kimley-Horn and Associates, Inc., Mendez Engineering, PLLC, Maestas & Associates, LLC., Pape-Dawson Consulting Engineers, Inc., AJL Engineering, and Gonzalez, Kypuros and White, Inc., dba GKW Inc., for as-needed on-call Civil Engineering Services for Street Rehabilitation projects related to the Infrastructure Management Program (IMP), American Rescue Plan Act (ARPA) and 2022 Bond Program projects citywide. Each agreement will have an estimated value of \$650,000.00 per year for an initial one-year term with one additional one-year extension at the City's discretion in an estimated value of \$1,300,000.00 per contract totaling an estimated value of \$9,100,000.00; **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 execute professional services agreements between the City of San Antonio and Lockwood, Andrews & Newnam, Inc.; between City of San Antonio and Kimley-Horn and Associates, Inc.; between City of San Antonio and Mendez Engineering, PLLC; between City of San Antonio and Maestas & Associates, LLC; between City of San Antonio and Pape-Dawson Consulting Engineers, Inc.; between City of San Antonio and AJL Engineering; between the City of San Antonio and RPS Infrastructure, Inc.; and between the City of San Antonio and Gonzalez, Kypuros and White, Inc., dba GKW Inc., each for an amount not to exceed \$650,000.00.

**SECTION 2.** Payment in the amount not to exceed \$378,571.43 in SAP Fund 40099000, Other Capital Projects, Project 23-04085 FY2023 Street Maintenance Program, is authorized and should be encumbered with purchase orders. Funding for this project is CO Bonds, Tax Notes, ARPA, General Fund, ADT, and ROW and is in the FY2023-FY2027 CIP Budget. 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 in the amount not to exceed \$68,428.57 in SAP Fund 45099000, General Obligation Capital Projects, Project 23-03875 District 1 F-Streets Reconstruction, is authorized and should be encumbered with purchase orders. Funding for this project is GO Bonds and is in the FY2023-FY2027 CIP Budget. 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 4.** Payment in the amount not to exceed \$107,571.43 in SAP Fund 45099000, General Obligation Capital Projects, Project 23-03897 District 10 F-Streets Reconstruction, is authorized and should be encumbered with purchase orders. Funding for this project is GO Bonds and is in the FY2023-FY2027 CIP Budget. 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 5.** Payment in the amount not to exceed \$69,285.71 in SAP Fund 45099000, General Obligation Capital Projects, Project 23-03877 District 2 F-Streets Reconstruction, is authorized and should be encumbered with purchase orders. Funding for this project is GO Bonds and is in the FY2023-FY2027 CIP Budget. 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 6.** Payment in the amount not to exceed \$26,142.86 in SAP Fund 40099000, Other Capital Projects, Project 23-03879 District 3 F-Streets Reconstruction, is authorized and should be encumbered with purchase orders. Funding for this project is GO Bonds and is in the FY2023-FY2027 CIP Budget. 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 7.** Additional funding in the amount of \$4,550,000.00, for subsequent years is contingent upon City Council approval of subsequent budgets within the term length of this contract.

**SECTION 8.** 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 9.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED this 22<sup>nd</sup> day of June, 2023.**

**M     A     Y     O     R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

DAH/MK  
06/22/2023  
Item No.

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney