

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

ORDINANCE

AUTHORIZING THE NEGOTIATION AND EXECUTION OF SIX PROFESSIONAL SERVICES AGREEMENTS WITH PAPE-DAWSON CONSULTING ENGINEERS, INC., WSP USA, INC., RS&H INC., KIMLEY-HORN AND ASSOCIATES, INC., KITTELSON & ASSOCIATES INC., AND FREESE AND NICHOLS, INC., FOR ON-CALL CIVIL ENGINEERING SERVICES RELATED TO CITYWIDE PROJECTS. EACH AGREEMENT WILL HAVE AN ESTIMATED VALUE OF \$325,000.00 PER YEAR FOR AN INITIAL THREE-YEAR TERM WITH TWO ADDITIONAL, ONE-YEAR EXTENSIONS AT THE CITY'S OPTION IN AN ESTIMATED VALUE OF \$1,625,000.00 PER AGREEMENT TOTALING AN ESTIMATED VALUE NOT TO EXCEED \$9,750,000.00.

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WHEREAS, these On-Call Engineering Services Agreements will provide civil engineering services for the City including, but not limited to, roadway design, traffic corridor studies, traffic operations design, and bicycle and pedestrian facilities design; and

WHEREAS, the City received twelve (12) responses to a Request for Qualifications (RFQ) for on-call civil engineering services released March 27, 2023, which were evaluated and ranked by an evaluation committee. Scoring was based on the published evaluation criteria, including experience, background, qualification 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. The Goal Setting Committee applied a 19% Minority/Women-Owned Business Enterprise Prime Contract Program subcontracting requirement. The recommended firms have committed to meeting the subcontractor participation goals; and

WHEREAS, this ordinance authorizes the negotiation and execution of six Professional Services Agreements with Pape-Dawson Consulting Engineers, Inc., WSP USA, Inc., RS&H Inc., Kimley-Horn and Associates, Inc., Kittelson & Associates Inc., and Freese and Nichols, Inc., for on-call civil engineering services related to construction projects city-wide. Each contract will have an estimated value of \$325,000 per year for an initial three-year term with two, one-year options to renew for an estimated value of \$1,625,000 per contract totaling an estimated value of \$9,750,000; **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 Transportation Department or designee, is authorized to execute a professional services agreement between the City of San Antonio and Pape-Dawson Consulting Engineers, Inc., for an amount not to exceed \$975,000.00.

SECTION 2: Payment not to exceed \$325,000.00 is authorized to be encumbered with a purchase order and made payable to Pape-Dawson Consulting Engineers, Inc., for on-call civil engineering services related to construction services citywide.

SECTION 3: The City Manager or designee, or the Director of the Transportation Department or designee, is authorized to execute a professional services agreement between the City of San Antonio and WSP USA, Inc., for an amount not to exceed \$975,000.00.

SECTION 4: Payment not to exceed \$325,000.00 is authorized to be encumbered with a purchase order and made payable to WSP USA, Inc., for on-call civil engineering services related to construction services citywide.

SECTION 5: The City Manager or designee, or the Director of the Transportation Department or designee, is authorized to execute a professional services agreement between the City of San Antonio and RS&H Inc., for an amount not to exceed \$975,000.00.

SECTION 6: Payment not to exceed \$325,000.00 is authorized to be encumbered with a purchase order and made payable to RS&H Inc., for on-call civil engineering services related to construction services citywide.

SECTION 7: The City Manager or designee, or the Director of the Transportation Department or designee, is authorized to execute a professional services agreement between the City of San Antonio and Kimley-Horn and Associates, Inc., for an amount not to exceed \$975,000.00.

SECTION 8: Payment not to exceed \$325,000.00 is authorized to be encumbered with a purchase order and made payable Kimley-Horn and Associates, Inc., for on-call civil engineering services related to construction services citywide.

SECTION 9: The City Manager or designee, or the Director of the Transportation Department or designee, is authorized to execute a professional services agreement between the City of San Antonio and Kittelson & Associates Inc., for an amount not to exceed \$975,000.00.

SECTION 10: Payment not to exceed \$325,000.00 is authorized to be encumbered with a purchase order and made payable to Kittelson & Associates Inc., for on-call civil engineering services related to construction services citywide.

SECTION 11: The City Manager or designee, or the Director of the Transportation Department or designee, is authorized to execute a professional services agreement between the City of San Antonio and Freese and Nichols, Inc., for an amount not to exceed \$975,000.00.

SECTION 12: Payment not to exceed \$325,000.00 is authorized to be encumbered with a purchase order and made payable to Freese and Nichols, Inc., for on-call civil engineering services related to construction services citywide.

SECTION 13: 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 14. Additional funding in the amount of \$3,900,000.00, for subsequent years is contingent upon City Council approval of subsequent budgets within the term length of this contract.

SECTION 15: 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 16. 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 _____, 2023.

M A Y O R
Ron Nirenberg

ATTEST:

APPROVED AS TO FORM:

Debbie Racca-Sittre, City Clerk

Andrew Segovia, City Attorney