

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

ORDINANCE

APPROVING THE NEGOTIATION AND EXECUTION OF FOUR PROFESSIONAL SERVICES AGREEMENTS WITH INTELLIGENT ENGINEERING SERVICES, LLP, UNITECH CONSULTING ENGINEERS, INC., HALFF ASSOCIATES, INC. AND RSCR, INC. FOR AS-NEEDED STRUCTURAL ENGINEERING SERVICES RELATED TO CONSTRUCTION PROJECTS CITYWIDE. EACH AGREEMENT IS FOR AN INITIAL TERM OF ONE YEAR WITH AN OPTION TO RENEW EACH AGREEMENT THREE ADDITIONAL ONE-YEAR EXTENSIONS AT THE CITY'S DISCRETION IN AN AMOUNT OF \$300,000.00 PER CONTRACT TERM FOR A TOTAL AMOUNT OF \$1,200,000.00 PER CONTRACT.

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WHEREAS, the professional services agreements will provide on-call structural engineering services for time-sensitive situations connected with City improvements and citywide construction projects; and

WHEREAS, on March 31, 2021, City released a request for qualifications for on-call structural engineering services; and

WHEREAS, the City received twelve (12) statements of qualifications and a selection committee made up of City staff from the City Manager's Office, Public Works Department, Parks and Recreation Department and the Center City Development and Operations Department evaluated and ranked the submissions; and

WHEREAS, these 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 set a 19% Minority/Women Business Enterprise (M/WBE) subcontracting goal. The recommended firms have committed to meeting the subcontractor participation goals; and

WHEREAS, a post solicitation briefing to the Audit and Accountability Committee was held on August 20, 2021.

WHEREAS, this ordinance approves the negotiation and execution of four professional services agreements with Intelligent Engineering Services, LLP, Unitech Consulting Engineers, Inc., Halff Associates, Inc. and RSCR, Inc. for as-needed structural engineering services related to construction projects citywide. Each agreement is for an initial term of one year with an option to renew each agreement three additional one-year extensions at the City's discretion in an amount

of \$300,000.00 per contract term for a total amount of \$1,200,000.00 per contract; **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 negotiate and execute four professional services agreements with Intelligent Engineering Services, LLP, Unitech Consulting Engineers, Inc., Halff Associates, Inc. and RSCR, Inc. for as-needed structural engineering services related to construction projects citywide. Each agreement is for an initial term of one year with an option to renew each agreement three additional one-year extensions at the City's discretion in an amount of \$300,000.00 per contract term for a total amount of \$1,200,000.00 per contract.

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 \$300,000.00 is authorized to be encumbered with a purchase order and made payable to Intelligent Engineering Services, LLP for as-needed structural engineering services related to construction projects citywide.

SECTION 4. Payment not to exceed \$300,000.00 is authorized to be encumbered with a purchase order and made payable to Unitech Consulting Engineers, Inc. for as-needed structural engineering services related to construction projects citywide.

SECTION 5. Payment not to exceed \$300,000.00 is authorized to be encumbered with a purchase order and made payable to Halff Associates, Inc. for as-needed structural engineering services related to construction projects citywide.

SECTION 6. Payment not to exceed \$300,000.00 is authorized to be encumbered with a purchase order and made payable to RSCR, Inc. for as-needed structural engineering services related to construction projects citywide.

SECTION 7. 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.

DBS
12/02/21
Item # 21-3856

SECTION 9. 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:

Debbie, Racca-Sittre Acting City Clerk

Andrew Segovia, City Attorney