

AN ORDINANCE **96703**

**SELECTING THE FOLLOWING FOUR (4) FIRMS TO PROVIDE ON-CALL CONSTRUCTION MATERIALS TESTING IN CONNECTION WITH CITY CAPITAL IMPROVEMENT PROJECTS FOR A ONE-YEAR TERM, WITH AN OPTION FOR TWO ADDITIONAL ONE (1) YEAR PERIODS, FOR THE TOTAL AMOUNT OF \$340,599.00; RABA-KISTNER CONSULTANTS, INC. IN AN AMOUNT NOT TO EXCEED \$77,613.00; FUGRO SOUTH, INC. IN AN AMOUNT NOT TO EXCEED \$72,516.00; DRASH CONSULTING ENGINEERS, INC. IN AN AMOUNT NOT TO EXCEED \$76,445.00; PROFESSIONAL SERVICES INDUSTRIES, INC., IN AN AMOUNT NOT TO EXCEED \$83,060.00; AUTHORIZING THE NEGOTIATION AND EXECUTION OF PROFESSIONAL SERVICES CONTRACTS WITH THE FOREGOING FIRMS AUTHORIZING \$30,965.00 FOR CONTINGENCY EXPENSES TO BE ALLOCATED AMONG THE AFORESAID CONTRACTS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, proposals were submitted to provide the performance of construction materials testing consulting services in connection with the City Capital Improvement Projects; and

**WHEREAS**, due to the volume of work anticipated for proposed contracts, it is beneficial to award multiple construction materials testing professional services contracts; and

**WHEREAS**, based on qualifications, experience, capabilities to perform services on time, certified/licensed personnel, and lab facilities, the following four (4) firms were selected to conduct on-site visits:

- Raba-Kistner Consultants, Inc.
- Fugro South, Inc.
- Drash Consulting Engineers, Inc., and
- Professional Service Industries, Inc.; and

**WHEREAS**, the consulting services provided by these firms will include construction materials testing during construction of Capital Improvement Projects as required by the plans and specifications; and

**WHEREAS**, these services will be used on an as-needed basis for various construction materials testing to insure compliance by the City in its execution of City projects; and

**WHEREAS**, the term of these agreements will be for one-year from the date of the fully executed agreement, with an option for two additional one year periods, subject to approval of the Director of Public Works; and

**WHEREAS**, this ordinance authorizes an amount not to exceed a total of \$340,599.00 to the following firms:

- |  |             |
|--|-------------|
| 1.) Raba-Kistner Consultants, Inc.         | \$77,613.00 |
| 2.) Fugro South, Inc.                      | \$72,516.00 |
| 3.) Drash Consulting Engineers, Inc.       | \$76,445.00 |
| 4.) Professional Services Industries, Inc. | \$83,060.00 |

and provides for \$30,965.00 for miscellaneous engineering contingency expenses; and

**WHEREAS**, the use of these firms will increase the City's capacity to monitor and inspect construction projects and provide for the quality performance of contractors working for the City and City work force; and

**WHEREAS**, it is now necessary to authorize the selection of said firms, authorize the negotiation of a professional services contracts and provide for payment pursuant to said contracts, as well as, payment for contingency expenses; and

**WHEREAS**, approval of this ordinance will be consistent with City policy to address construction issues in an expeditious manner consistent with plans and specifications; **NOW THEREFORE**,

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

**SECTION 1.** The following four (4) firms are hereby selected to provide professional services for On-Call Construction Materials Testing in connection with the City Capital Improvement Projects for a total amount of \$340,599.00:

- |  |             |
|--|-------------|
| 1.) Raba-Kistner Consultants, Inc.         | \$77,613.00 |
| 2.) Fugro South, Inc.                      | \$72,516.00 |
| 3.) Drash Consulting Engineers, Inc.       | \$76,445.00 |
| 4.) Professional Services Industries, Inc. | \$83,060.00 |

**SECTION 2.** City staff is authorized and directed to commence negotiations with said firms to reach an agreement on a contract for such work at a fair and reasonable price not to exceed a total of \$340,599.00.

**SECTION 3.** If a contract can be negotiated in accordance with the terms of the standard-form contract for engineering services, and in accordance with the price provisions contained herein, the City Manager, Deputy City Manager, an Assistant City Manager, or an Assistant to the City Manager is authorized to execute such an agreement without further City Council action. Copies of any and all of the aforesaid documents shall be submitted to the City Attorney for review and approval prior to execution, but within 60 days of the effective date of this ordinance. Should a contract be negotiated which varies substantially from the standard terms, the contract must be considered through a subsequent ordinance.

**SECTION 4.** The budget in Fund No. 45-972095, 1999 General Obligation Street Bonds (sold in 2001) shall be revised by reducing Index Code 695577, entitled “Unallocated Appropriations” in the amount of \$170,299.50 and increasing the budget in Fund No. 45-972021, entitled “Transfer to 40-002086”, in Index Code 936906, entitled “Transfer to 40-002086”. The amount of \$170,299.50 is authorized to be transferred from Fund 45-972021 to Fund 40-002086.

**SECTION 5.** The budget in Fund No. 40-002086, On-Call Prof Services-Construction Materials Testing, shall be revised by increasing Index Code 133785, entitled “Transfer from 45-972021”, in the amount of \$170,299.50.

**SECTION 6.** The budget in Fund No. 45-962095, 1999 General Obligation Drainage Bonds (sold in 2001) shall be revised by reducing Index Code 695585, entitled “Unallocated Appropriations” in the amount of \$170,299.50 and increasing the budget in Fund No. 45-962008, entitled “Transfer to 40-002086”, in Index Code 936914, entitled “Transfer to 40-002086”. The amount of \$170,299.50 is authorized to be transferred from Fund 45-962008 to Fund 40-002086.

**SECTION 7.** The budget in Fund No. 40-002086, On-Call Prof Services-Construction Materials Testing, shall be revised by increasing Index Code 1133793, entitled “Transfer from 45-962008”, in the amount of \$170,299.50.

**SECTION 8.** The amount of \$76,445.00 is appropriated in Fund No. 40-002086, On-Call Prof Services-Construction Materials Testing, in Index Code 758482, entitled “Consulting Contract: Drash”, and is authorized to be encumbered and made payable to **Drash Consulting Engineers, Inc.**

**SECTION 9.** The amount of \$72,516.00 is appropriated in Fund No. 40-002086, On-Call Prof Services-Construction Materials Testing, in Index Code 758490, entitled “Consulting Contract: Fugro”, and is authorized to be encumbered and made payable to **Fugro South, Inc.**

**SECTION 10.** The amount of \$83,060.00 is appropriated in Fund No. 40-002086, On-Call Prof Services-Construction Materials Testing, in Index Code 758508, entitled “Consulting Contract: Prof Svc Ind”, and is authorized to be encumbered and made payable to **Professional Service Industries, Inc.**

**SECTION 11.** The amount of \$77,613.00 is appropriated in Fund No. 40-002086, On-Call Prof Services-Construction Materials Testing, in Index Code 758516, entitled “Consulting Contract: Raba-Kistner”, and is authorized to be encumbered and made payable to **Raba Kistner Consultants, Inc.**

**SECTION 12.** The amount of \$30,965.00 is appropriated in Fund No. 40-002086, On-Call Prof Services-Construction Materials Testing, in Index Code 758524, entitled “Consulting Contingency”, and is authorized to be encumbered and made payable to for consulting contingency expenses in connection with on-call construction materials testing services.

**SECTION 13.** The Director of Finance is authorized to make the transfers necessary for the \$340,599.00 when the specific projects are identified and assigned by the City Manager. Expenses will be transferred to the specific projects using these services as well as the corresponding funding source.

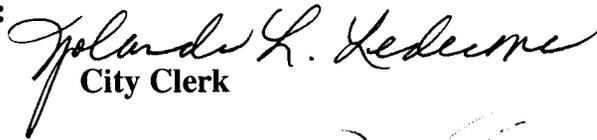
**SECTION 14.** This ordinance shall take effect on the 24th day of November, 2002.

**PASSED AND APPROVED** this 14th day of November, 2002.

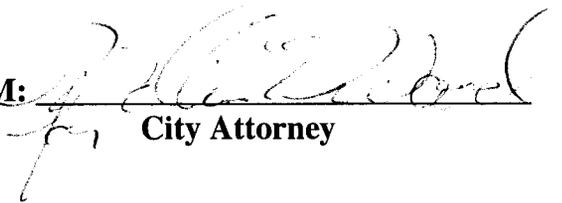


M A Y O R

**ATTEST:**

  
City Clerk

**APPROVED AS TO FORM:**

  
City Attorney