



CITY OF HOUSTON - CITY COUNCIL

Meeting Date:

ALL

Item Creation Date: 3/9/2017

20JTH21 PES / AIA Engineers, Ltd.

Agenda Item#:

Background:

SUBJECT: Professional Engineering Services Contract between the City and AIA Engineers, Ltd., for FY17 Local Drainage Project Work Order Design [Contract 1]. WBS No. M-420126-0097-3.

RECOMMENDATION: (SUMMARY)

An ordinance approving a Professional Engineering Services Contract with AIA Engineers, Ltd., and appropriate funds.

PROJECT NOTICE/JUSTIFICATION: This program is part of the Capital Improvement Plan (CIP) and is required to preserve, repair, rehabilitate, or reconstruct the storm water drainage asset to such a condition that it may be effectively used for its designed functional purpose.

DESCRIPTION/SCOPE: This City-wide program provides professional engineering services to resolve localized storm water drainage problems that have been nominated by Street and Drainage Division. The project scope is established by each work order. The work orders are prioritized based on a range of factors from public safety to level-of-service.

LOCATION: The project location and limit will be established by each work order.

SCOPE OF CONTRACT AND FEE: Under the scope of the Contract, the Consultant will perform Phase I - Preliminary Design, Phase II - Final Design, Phase III -Construction Phase Services and Additional Services as defined by the work order. The Basic and Additional Services Fee for each work order will be negotiated based on the scope of services required and all Phases will be paid on a reimbursable basis with authorization not-to-exceed the agreed amount.

The total cost of this project is \$300,000.00 to be appropriated as follows: \$250,000.00 for Contract services and \$50,000.00 for CIP Cost Recovery.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Consultant provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The M/WBE goal for the project is set at 15%. The Consultant has proposed the following firms to achieve this goal.

	<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
1.	CivilTech Engineering, Inc.	Civil/Engineering Support	\$ 20,000.00	8.00%
2.	Geotech Engineering and Testing	Geotechnical Services	\$ 10,000.00	4.00%
3.	Western Group Consultants	Surveying Services	\$ 7,500.00	3.00%
	TOTAL		\$ 37,500.00	15.00%

ESTIMATED FISCAL OPERATING IMPACT:

No significant Fiscal Operating impact is anticipated as a result of this project.

Karun Sreerama, MBA, PhD, PE
Director
Department of Public Works and Engineering

Amount of Funding:

\$300,000.00 from Fund No. 4042 - Street & Traffic Control and Storm Drainage DDSRF

Contact Information:

Ravi Kaleyatodi, P.E., CPM
Senior Assistant Director, Engineering Branch
Phone: (832) 395-2326

ATTACHMENTS:

Description	Type
Maps	Backup Material
OBO Docs (Vendor Info Sheets & Letters of Intent)	Backup Material
Form A - Contractor's Submission List (doc 00452)	Backup Material
Form B - Fair Campaign Ord.	Backup Material
Affidavit of Ownership (doc 0455)	Backup Material
Tax Report	Backup Material
Pay or Play (POP 1-3)	Backup Material
Form 1295	Backup Material
SAP documents	Financial Information

\$250,000.00 is appropriated for contract services related to the project described in the title and the sum of \$50,000.00 is appropriated for CIP Cost Recovery relating to construction of facilities financed by the fund described in such title.

Section 2. The City Council hereby approves and authorizes the contract, agreement or other undertaking described in the title of this ordinance, in substantially the form as shown in the document which is attached hereto and incorporated herein by this reference. The Mayor is hereby authorized to execute such document and all related documents on behalf of the City of Houston. The City Secretary is hereby authorized to attest to all such signatures and to affix the seal of the City to all such documents.

Section 3. The Mayor is hereby authorized to take all actions necessary to effectuate the City's intent and objectives in approving such agreement, agreements or other undertaking referenced in the title of this ordinance, in the event of changed circumstances.

Section 4. The City Attorney is hereby authorized to take all action necessary to enforce all legal obligations under said contract without further authorization from Council.

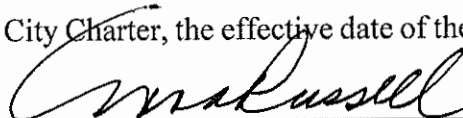
Section 5. There exists a public emergency requiring that this Ordinance be passed finally on the date of its introduction as requested in writing by the Mayor; therefore, this Ordinance shall be passed finally on such date and shall take effect immediately upon its passage and approval by the Mayor; however, in the event that the Mayor fails to sign this Ordinance within five days after its passage and adoption, it shall take effect in accordance with Article VI, Section 6, Houston City Charter.


PASSED AND ADOPTED this 24th day of May, 2017.

APPROVED this _____ day of _____, 20____.

Mayor of the City of Houston, Texas

Pursuant to Article VI, Section 6, Houston City Charter, the effective date of the foregoing Ordinance is
MAY 30 2017.


City Secretary

(Prepared by Legal Dept. )
(ARC:bt 05/09/2017) Assistant City Attorney

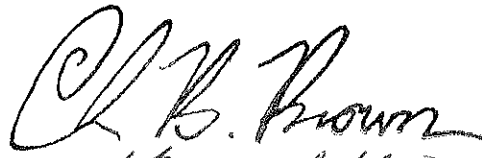
(Requested by Karun Sreerama, MBA, PhD, P.E., Director, Public Works and Engineering Department)
(L.D. File No. 0661700005001)

CERTIFICATE OF CITY CONTROLLER

I, Chris B. Brown, Controller of the City of Houston, Texas, pursuant to Article II, Section 19a of the Charter of the City of Houston, Texas, with respect to the sum of **\$300,000.00** required for the project referenced in the title of this ordinance, do hereby certify as follows:

STREET & TRAFFIC CONTROL AND STORM DRAINAGE – DEDICATED DRAINAGE AND STREET RENEWAL FUND (DDSRF Fund number – 4042)

- (a) General Obligation Commercial paper Series K, Ordinance No. 2011-1088, is available as an “initial” funding source for the project referenced above in the amount of **\$300,000.00**.
- (b) The department has responsibility to ensure that cash in **DEDICATED DRAINAGE AND STREET RENEWAL FUND 2310** is sufficient to fund 4042 when bills are presented for payment.


Shannon Adkins
City Controller 5-23-17

AYE	NO	
✓		MAYOR TURNER
••••	••••	COUNCIL MEMBERS
✓		STARDIG
✓		DAVIS
✓		COHEN
✓		BOYKINS
ABSENT-OUT OF CITY CITY BUSINESS		MARTIN
✓		LE
ABSENT DUE TO BEING ILL		TRAVIS
✓		CISNEROS
✓		GALLEGOS
✓		LASTER
ABSENT-OUT OF CITY CITY BUSINESS		GREEN
✓		KNOX
✓		ROBINSON
✓		KUBOSH
✓		EDWARDS
✓		CHRISTIE
CAPTION	ADOPTED	