

ORDINANCE 2021-04-15-0246

AUTHORIZING FIVE ON-CALL CONSTRUCTION INSPECTION SERVICES AGREEMENTS WITH FOSTER CM GROUP, INC., LCCX, LLC, MAESTAS & ASSOCIATES, LLC, MENDEZ ENGINEERING, PLLC AND SUNLAND GROUP, INC. FOR AS-NEEDED CONSTRUCTION INSPECTION SERVICES EACH WITH ONE INITIAL AND ONE OPTIONAL TERM IN AN AMOUNT NOT TO EXCEED \$400,000.00 PER CONTRACT TERM FOR A TOTAL AMOUNT NOT TO EXCEED \$800,000.00 PER CONTRACT.

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WHEREAS, the on-call construction inspection contracts will provide as-needed on-call construction inspection and special inspection services for time-sensitive situations connected with City improvements and citywide construction projects; and

WHEREAS, on October 7, 2020, City released a request for qualifications for on-call construction inspection services; and

WHEREAS, the City received sixteen (16) statements of qualifications and a selection committee made up of City staff from the City Manager's Office, Convention and Sports Facilities Department, Public Works Department, Neighborhood and Housing Department, and an external firm evaluated, scored and ranked the submissions; and

WHEREAS, this Ordinance authorized the execution of five (5) On-Call Construction Inspection Services Agreements with Foster CM Group, Inc., LCCx, LLC, Maestas & Associates, LLC, Mendez Engineering, PLLC and Sunland Group, Inc., each for an initial term of one year, with an option to renew for up to one additional one-year term at the City's discretion in an amount not to exceed \$400,000.00 per contract term, for a total amount not to exceed \$800,000.00 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 execute five (5) On-Call Construction Inspection Services Agreements with Foster CM Group, Inc., LCCx, LLC, Maestas & Associates, LLC, Mendez Engineering, PLLC and Sunland Group, Inc., each for an initial term of one year, with an option to renew for up to one additional one-year term in an amount not to exceed \$400,000.00 per contract term, for a total amount not to exceed \$800,000.00 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 \$400,000.00 is authorized to be encumbered with a purchase order and made payable to Foster CM Group, Inc. for construction inspection services.

SECTION 4. Payment not to exceed \$400,000.00 is authorized to be encumbered with a purchase order and made payable to LCCx, LLC for construction inspection services.

SECTION 5. Payment not to exceed \$400,000.00 is authorized to be encumbered with a purchase order and made payable to Maestas & Associates, LLC for construction inspection services.


SECTION 6. Payment not to exceed \$400,000.00 is authorized to be encumbered with a purchase order and made payable to Mendez Engineering, PLLC for construction inspection services.

SECTION 7. Payment not to exceed \$400,000.00 is authorized to be encumbered with a purchase order and made payable to Sunland Group, Inc. for construction inspection services.


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 shall be effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.


PASSED and APPROVED this 15th day of April, 2021.


M A Y O R
Ron Nirenberg

ATTEST:


Tina J. Flores, City Clerk

APPROVED AS TO FORM:


Andrew Segovia, City Attorney



City of San Antonio

City Council

April 15, 2021

Item: 24

File Number: 21-2168

Enactment Number:

2021-04-15-0246

Ordinance approving five On-Call Construction Inspection Services Agreements with Foster CM Group, Inc., LCCx, LLC, Maestas & Associates, LLC, Mendez Engineering, PLLC and Sunland Group, Inc. each in the amount not to exceed \$400,000.00 per contract term for as-needed construction inspection services related to construction projects citywide. Each agreement is for an initial term of one year, with an option to renew for up to one additional one-year term at the City's discretion in an amount not to exceed \$400,000.00 per contract term for a total amount not to exceed \$800,000.00 per contract. [Roderick Sanchez, Assistant City Manager; Razi Hosseini, Director, Public Works]

Councilmember Shirley Gonzales made a motion to approve. Councilmember John Courage seconded the motion. The motion passed by the following vote:

Aye: 11 Nirenberg, Treviño, Andrews-Sullivan, Viagran, Rocha Garcia, Gonzales, Cabello Havrda, Sandoval, Pelaez, Courage and Perry