

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

AN ORDINANCE

**AUTHORIZING THE NEGOTIATION AND EXECUTION OF FIVE ON-
CALL CONSTRUCTION INSPECTION SERVICES AGREEMENTS WITH
FOSTER CM GROUP, INC., CIVIL ENGINEERING CONSULTANTS, INC.,
JASMINE ENGINEERING, INC., AG/CM, INC., AND STRAIGHT LINE
MANAGEMENT, INC., EACH IN THE AMOUNT NOT-TO-EXCEED
\$500,000.00 PER YEAR TO PROVIDE AS-NEEDED ON-CALL
CONSTRUCTION INSPECTION SERVICES FOR CITY-OWNED
FACILITIES AND IMPROVEMENTS, CONSTRUCTION PROJECTS AND
PLANNING PROJECTS LOCATED CITY-WIDE.**

* * * * *

WHEREAS, the City currently has four on-call construction inspection services agreements with consultant firms that will expire in April 2014; and

WHEREAS, staff utilize these on-call inspection services on an as-needed basis to assist with horizontal and/or vertical, construction and capital improvements projects and the Consultants will be paid based on the tasks performed for each specific project; and

WHEREAS, the work performed through these agreements may include the following:

1. Providing site observation services on behalf of City of San Antonio staff;
2. Coordinating with COSA facilities and operations when utility outages, noise control, traffic control or security is required by the work;
3. Conducting daily observation of construction and submit reports outlining activity and potential issues with adherence to contract documents and required regulations;
4. Coordinating and monitoring construction material and/or equipment testing, heating, ventilation, and air conditioning (HVAC) air test, balancing and commissioning and other systems or functional performance testing;
5. Interfacing with and providing support to Owners Representatives, Users operations, design professionals, contractors, utilities, and regulatory agencies, to assist with resolution of construction phase conflicts; and

WHEREAS, this Ordinance authorizes the negotiation and execution of five On-call Professional Services Agreements with **Foster CM Group, Inc., Civil Engineering Consultants, Inc., Jasmine Engineering, Inc., AG/CM, Inc.** and **Straight Line Management, Inc.**, each in an amount not to exceed \$500,000.00 per year, for a term of one year, with an option to renew each or any one of the agreements for two optional one-year extensions under the same terms and conditions; **NOW THEREFORE**,

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

SECTION 1. Foster CM Group, Inc., Civil Engineering Consultants, Inc., Jasmine Engineering, Inc., AG/CM, Inc. and Straight Line Management, Inc., are selected for negotiation and execution of five (5) On-call Professional Services Agreements for as-needed on-call construction inspection services for City-Owned Facilities and Improvements, Construction Projects and Planning Projects located city-wide.

SECTION 2. The City Manager or her designee is authorized to negotiate and execute five (5) Professional Service agreements, each in the amount not to exceed \$500,000.00 per year, for a term of one year, with an option to renew each or any one of the agreements for two optional one-year extensions under the same terms and conditions.

SECTION 3. The following financial adjustments are hereby approved:

- a) 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 and/or Capital Budget funding sources identified. All expenditures will comply with Operating and/or Capital Budgets for current and future fiscal years.
- b) Payment not to exceed \$500,000.00 per annual contract, is authorized to be encumbered with a purchase order and made payable to **Foster CM Group, Inc.**, for Construction Inspection Services.
- c) Payment not to exceed \$500,000.00 per annual contract, is authorized to be encumbered with a purchase order and made payable to **Civil Engineering Consultants, Inc.**, for Construction Inspection Services.
- d) Payment not to exceed \$500,000.00 per annual contract, is authorized to be encumbered with a purchase order and made payable to **Jasmine Engineering, Inc.**, for Construction Inspection Services.
- e) Payment not to exceed \$500,000.00 per annual contract, is authorized to be encumbered with a purchase order and made payable to **AG/CM, Inc.**, for Construction Inspection Services.
- f) Payment not to exceed \$500,000.00 per annual contract, is authorized to be encumbered with a purchase order and made payable to **Straight Line Management, Inc.**, for Construction Inspection Services.

SECTION 4. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, or the City Manager's designee, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 5. This Ordinance shall be effective immediately upon passage by eight affirmative votes; otherwise it shall be effective on the tenth day after passage hereof.

PASSED and APPROVED this ____ day of _____, **2014.**

M A Y O R
Julián Castro

ATTEST:

APPROVED AS TO FORM:

Leticia M. Vacek, City Clerk

Robert F. Greenblum, City Attorney

DRAFT