

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

**AN ORDINANCE**

**AUTHORIZING THE NEGOTIATION AND EXECUTION OF EIGHT ON-CALL CONSTRUCTION INSPECTION SERVICES AGREEMENTS WITH: SUNLAND GROUP, INC., DEAN CONSULTING GROUP, PLLC, FOSTER CM GROUP, INC., LACKEY DE CARVAJAL CX, STRAIGHT LINE MANAGEMENT, LLC, AG/CM INC., JASMINE ENGINEERING, INC., AND WESTEAST DESIGN GROUP, EACH IN THE AMOUNT OF NOT TO EXCEED \$500,000.00 PER YEAR FOR A TERM OF ONE YEAR, WITH TWO ADDITIONAL ONE-YEAR EXTENSIONS OPTIONS TO PROVIDE AS NEEDED ON-CALL CONSTRUCTION.**

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**WHEREAS**, these on-call contracts are available to all City departments and will address all aspects of construction, to include building and street projects and other special projects; 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 **Sunland Group, Inc., Dean Consulting Group, PLLC, Foster CM Group, Inc.,** and **WestEast Design Group.,** 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.** Sunland Group, Inc., Dean Consulting Group, PLLC, Foster CM Group, Inc., and WestEast Design Group., are selected for negotiation and execution of eight (8) 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 eight (8) 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 **Sunland 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 **Dean Consulting Group, PLLC.**, 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 **Foster CM Group, 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 **WestEast Design Group.**, 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 23<sup>rd</sup> day of March, 2017.

**M     A     Y     O     R**  
**Ivy R. Taylor**

**ATTEST:**

**APPROVED AS TO FORM:**

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**Leticia M. Vacek, City Clerk**

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**Andrew Segovia, City Attorney**