

AN ORDINANCE **2017-03-02-0122**

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, LLC, EACH IN THE AMOUNT NOT-TO-EXCEED \$500,000.00 PER YEAR FOR A TERM OF ONE YEAR, WITH TWO ADDITIONAL ONE-YEAR EXTENSION OPTIONS TO PROVIDE AS-NEEDED ON-CALL CONSTRUCTION INSPECTION SERVICES FOR CITY CAPITAL IMPROVEMENT PROJECTS LOCATED CITY-WIDE.

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WHEREAS, the City currently has four on-call construction inspection services agreements with consultant firms that will expire in March 2017; and

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 will 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 eight (8) On-call Professional 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, LLC**, 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., Lackey de Carvajal Cx, Straight Line Management, LLC, AG/CM, Inc., Jasmine Engineering, Inc., and WestEast Design Group, LLC, 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 throughout the city.
- 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 throughout the city.
- 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 throughout the city.
- e) Payment not to exceed \$500,000.00 per annual contract, is authorized to be encumbered with a purchase order and made payable to **Lackey de Carvajal Cx**, for Construction Inspection Services throughout the city.
- 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, LLC**, for Construction Inspection Services throughout the city.

- g) 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 throughout the city.
- h) 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 throughout the city.
- i) 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, LLC**, for Construction Inspection Services throughout the city.

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 2nd day of March, 2017.

M A Y O R
Ivy R. Taylor

ATTEST:

Leticia M. Vacek, City Clerk

APPROVED AS TO FORM:

Andrew Segovia, City Attorney

Agenda Item:	5 (in consent vote: 4, 5, 7, 8, 9, 12, 13, 15)						
Date:	03/02/2017						
Time:	09:27:03 AM						
Vote Type:	Motion to Approve						
Description:	An Ordinance authorizing the 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 Inspection Services for City Capital Improvement projects. [Peter Zaroni, Deputy City Manager; Mike Frisbie, Director, Transportation & Capital Improvements]						
Result:	Passed						
Voter	Group	Not Present	Yea	Nay	Abstain	Motion	Second
Ivy R. Taylor	Mayor		x				
Roberto C. Treviño	District 1		x			x	
Alan Warrick	District 2		x				
Rebecca Viagran	District 3		x				x
Rey Saldaña	District 4		x				
Shirley Gonzales	District 5		x				
Ray Lopez	District 6		x				
Cris Medina	District 7		x				
Ron Nirenberg	District 8		x				
Joe Krier	District 9	x					
Michael Gallagher	District 10		x				