

City of San Antonio

Legislation Details (With Text)

File #: 20-3591

Type: Staff Briefing - Without

Ordinance

In control: Audit and Accountability Committee

On agenda: 6/16/2020

Title: On-Call Civil Engineering and Professional Services [Roderick Sanchez, Assistant City Manager; Razi

Hosseini, Director, Public Works]

Sponsors:

Indexes:

Code sections:

Attachments:

Date Ver. Action By Action Result

CITY OF SAN ANTONIO PUBLIC WORKS DEPARTMENT

Interdepartmental Correspondence

TO: Erik Walsh, City Manager

FROM: Razi Hosseini, P.E., R.P.L.S., Director, Public Works

COPIES: Audit and Accountability Committee; Ben Gorzell, Jr., CPA, Chief Financial Officer; Kevin

Barthold, City Auditor; Roderick J. Sanchez, AICP, CBO, Assistant City Manager; Luis Maltos, P.E., Interim Assistant Director, Public Works; Troy Elliott, CPA, Deputy Chief Financial Officer

SUBJECT: Consideration of Completed High Profile Solicitation

DATE: June 16, 2020

The following high profile project has completed the solicitation process. This item is presented to the Audit and Accountability Committee for review prior to the full City Council for consideration.

On-Call Civil Engineering and Program Management Services (Public Works) - Department issued a Request for Qualifications for On-Call Civil Engineering and Program Management Services for firms to provide on-call or as needed civil engineering services, program management services, construction inspections services, construction engineering services, expanded construction management services, and training services. These services may include but are not limited to: preparing engineering plans and specifications; augmenting City staff for inspections, design management, and construction management; and providing professional training services to equip City staff for more efficient and effective delivery of both Bond and non-Bond programs.

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Solicitation Type: Request for Qualifications

Contracts Value: \$4.5 Million (not to exceed \$1,500,000 per contract year per consultant)

Term of Contracts: 3 years
Number of Respondents: 37
Contracts to be Awarded: 6

Council Consideration: August 13, 2020

Evaluation Criteria: Experience, Background, Qualifications: 40 points

Proposed Management Plan: 20 points

Experience with issues in San Antonio and Past COSA contracts: 30 points

Overall Evaluation of the Firm/Team: 10 points

SBEDA Requirements: 20% M/WBE Subcontracting

Local Preference Program: Not Applicable

Veteran Owned Small Business Preference Program: Not Applicable

Voting Members: Razi Hosseini, P.E., R.P.L.S., Director, Public Works

Luis Maltos, P.E., Interim Assistant Director, Public Works David McBeth, P.E., Assistant City Engineer, Public Works Fitzgeraldo Sanchez, P.E., Assistant City Engineer, Public Works Christina De La Cruz, P.E., Capital Programs Manager, Public Works

Gail Hamrick-Pigg, P.E., Director of Engineering & Construction - Pipelines,

SAWS

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Maximum Points	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	VENDOR	
40	36.50	36.67	36.33	37.00	36.83	37.33	34.67	34.33	34.17	33.33	34.17	33.33	
20	18.17	18.17	17.83	17.50	17.50	17.83	17.33	17.33	17.33	17.17	17.17	16.33	
30	28.50	27.50	27.67	27.33	27.17	26.33	26.33	25.67	25.17	25.17	24.33	25.50	
10	9.00	8.83	9.17	8.50	8.67	8.67	7.83	8.00	8.17	8.33	7.50	8.00	
100	92.17	91.17	91.00	90.33	90.17	90.16	86.16	85.33	84.84	84.00	83.17	83.16	1
	1	2	3	4	5	6	7	8	9	10	11	12	1
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Maximum Points	VENDOR M	VENDOR N	VENDORO	VENDOR P	VENDORQ	VENDOR R	VENDOR S	VENDOR T	VENDOR U	VENDORV	VENDOR W	VENDOR X	
40	33.67	32.83	33.50	32.33	33.33	34.33	32.17	33.17	32.00	30.50	30.83	31.67	
20	17.00	17.00	16.83	17.00	16.50	16.17	16.00	16.00	15.83	17.00	16.67	15.50	
30	24.17	24.83	25.00	24.67	24.17	23.83	25.17	23.33	24.00	24.33	24.33	22.67	
10	8.17	8.00	7.17	8.00	7.83	7.17	7.83	7.50	7.50	7.33	7.00	7.50	
100	83.01	82.66	82.50	82.00	81.83	81.50	81.17	80.00	79.33	79.16	78.83	77.34	1
	13	14	15	16	17	18	19	20	21	22	23	24	88
Maximum Points	VENDOR Y	VENDOR Z	VENDOR AA	VENDOR BB	VENDOR OC	VENDOR DD	VENDOR EE	VENDOR FF	VENDOR GG	VENDOR HH	VENDOR II	VENDOR JJ	An account
40	31.67	31.50	30.33	29.83	29.83	28.67	29.50	30.17	29.33	29.83	27.83	28.33	27
20	15.33	15.00	15.67	15.83	14.50	15.67	14.33	15.17	14.67	14.83	14.33	13.83	14
30	23.00	22.83	22.83	22.83	23.50	23.33	23.67	22.00	22.67	21.17	22.00	21.83	21
10	7.00	6.83	7.00	7.17	7.17	7.17	7.17	7.00	6.33	7.00	6.67	6.67	7.
100	77.00	76.16	75.83	75.66	75.00	74.84	74.67	74.34	73.00	72.83	70.83	70.66	70
	40 20 30 10 100 squind minimakely 40 20 30 10 100 30 10	40 36.50 20 18.17 30 28.50 10 9.00 100 92.17 1 1 40 33.57 20 17.00 30 24.17 10 8.17 100 83.01 13 8 100 40 31.67 20 15.33 30 23.00 10 7.00	40 36.50 36.67 20 18.17 18.17 30 28.50 27.50 10 9.00 8.83 100 92.17 91.17 1 2 40 33.67 32.83 20 17.00 17.00 30 24.17 24.83 10 8.17 8.00 100 83.01 82.66 13 14 8 90 90 91 91 91 91 91 91 91 91 91 91 91 91 91	40 36.50 36.67 36.33 20 18.17 18.17 17.83 30 28.50 27.50 27.67 10 9.00 8.83 9.17 100 92.17 91.17 91.00 1 2 3 40 33.67 32.83 33.50 20 17.00 17.00 16.83 30 24.17 24.83 25.00 10 8.17 8.00 7.17 100 83.01 82.66 82.50 13 14 15 40 31.67 31.50 30.33 20 15.33 15.00 15.67 30 23.00 22.83 22.83 10 7.00 6.83 7.00	40 36.50 36.57 36.33 37.00 20 18.17 18.17 17.83 17.50 30 28.50 27.50 27.67 27.33 10 9.00 8.83 9.17 8.50 100 92.17 91.17 91.00 90.33 1 2 3 4 40 33.67 32.83 33.50 32.33 20 17.00 17.00 16.83 17.00 30 24.17 24.83 25.00 24.67 10 8.17 8.00 7.17 8.00 100 83.01 82.66 82.50 82.00 13 14 15 16 40 31.67 31.50 30.33 29.83 20 15.33 15.00 15.67 15.83 30 23.00 22.83 22.83 22.83 20 15.33 15.00 15.67 15.83	40 36.50 36.67 36.33 37.00 36.83 20 18.17 18.17 17.83 17.50 17.50 30 28.50 27.50 27.67 27.33 27.17 10 9.00 8.83 9.17 8.50 8.67 100 92.17 91.17 91.00 90.33 90.17 1 2 3 4 5 40 33.67 32.83 33.50 32.33 33.33 20 17.00 17.00 16.83 17.00 16.50 30 24.17 24.83 25.00 24.67 24.17 10 8.17 8.00 7.17 8.00 7.83 100 83.01 82.66 82.50 82.00 61.83 13 14 15 16 17 40 31.67 31.50 30.33 29.83 29.83 20 15.33 15.00 15.67 15.83 14.50 30 23.00 22.83 22.83 22.83 23.50 10 7.00 6.83 7.00 7.17 7.17	40 36.50 36.67 36.33 37.00 36.83 37.33 20 18.17 18.17 17.83 17.50 17.50 17.83 30 28.50 27.50 27.67 27.33 27.17 26.33 10 9.00 8.83 9.17 8.50 8.67 8.67 100 92.17 91.17 91.00 90.33 90.17 90.16 1 2 3 4 5 6 40 33.67 32.83 33.50 32.33 33.33 34.33 20 17.00 17.00 16.83 17.00 16.50 16.17 30 24.17 24.83 25.00 24.67 24.17 23.83 10 8.17 8.00 7.17 8.00 7.83 7.17 100 83.01 82.66 82.50 82.00 81.83 81.50 13 14.50 15.67 20 15.33 15.00 15.67 15.83 14.50 15.67 30 23.00 22.83 22.83 22.83 23.50 23.33 10 7.00 6.83 7.00 7.17 7.17 7.17	40 36.50 36.67 36.33 37.00 36.83 37.33 34.67 20 18.17 18.17 17.83 17.50 17.50 17.83 17.33 30 28.50 27.50 27.67 27.33 27.17 26.33 26.33 10 9.00 8.83 9.17 8.50 8.67 8.67 7.83 100 92.17 91.17 91.00 90.33 90.17 90.16 86.16 1 2 3 4 5 6 7 40 33.67 32.83 33.50 32.33 33.33 34.33 32.17 20 17.00 17.00 16.83 17.00 16.50 16.17 16.00 30 24.17 24.83 25.00 24.67 24.17 23.83 25.17 10 8.17 8.00 7.17 8.00 7.83 7.17 7.83 100 83.01 52.66 62.50 82.00 81.83 81.50 81.17 13 14 15 16 17 18 19 40 31.67 31.50 30.33 29.83 23.83 28.67 29.50 20 15.33 15.00 15.67 15.83 14.50 15.67 14.33 30 23.00 22.83 22.83 22.83 23.50 23.33 23.67 7.17 7.17 7.17 7.17 7.17 7.17 7.17 7	10 36.50 36.67 36.33 37.00 36.83 37.33 34.67 34.33 30 28.50 27.50 27.67 27.33 27.17 26.33 26.33 25.67 10 9.00 8.83 9.17 8.50 8.67 8.67 7.83 8.00 100 92.17 91.17 91.00 90.33 90.17 90.16 86.16 85.33 1 2 3 4 5 6 7 8 8 8 8 8 8 8 8 8	40 36.50 36.67 36.33 37.00 36.83 37.33 34.67 34.33 34.17 20	10 36.50 36.67 36.33 37.00 36.83 37.33 34.67 34.33 34.17 33.33 32.17	10 36.50 36.57 36.33 37.00 36.83 37.33 34.67 34.33 34.17 33.33 34.17 20 18.17 16.17 17.83 17.50 17.50 17.83 17.33 17.33 17.33 17.37 17.17 17.17 30 28.50 27.50 27.67 27.33 27.17 26.33 26.33 25.67 25.17 25.17 24.33 10 3.00 8.83 5.17 8.50 8.67 8.57 7.83 8.00 8.17 8.33 7.50 100 32.17 91.17 91.00 90.33 90.17 90.16 86.16 85.33 84.84 84.00 83.17 1 2 3 4 5 6 7 8 5 10 11 40 33.67 32.83 33.50 32.33 33.33 34.33 32.17 33.17 32.00 30.50 30.83 20 17.00 17.00 16.85 17.00 16.50 16.17 16.00 16.00 15.83 17.00 16.67 30 24.17 24.83 25.00 24.67 24.17 23.83 25.17 23.33 24.00 24.33 24.33 10 8.17 8.00 7.17 8.00 7.83 7.17 7.83 7.50 7.50 7.33 7.10 100 83.01 82.66 82.50 82.00 81.83 81.50 81.17 80.00 75.33 75.16 76.83 10 13.3 14 15 16 17 18 15 20 21 22 23 40 31.67 31.50 30.33 23.83 23.83 23.67 23.50 30.17 23.33 23.83 23.83 23.67 22.00 22.67 21.17 22.00 10 7.00 6.83 7.00 7.17 7.17 7.17 7.17 7.17 7.00 6.33 7.00 6.67 100 77.00 76.16 75.83 75.66 75.00 74.84 74.67 74.34 73.00 72.83 70.83	40 36.50 36.57 36.33 37.00 36.83 37.33 34.57 34.33 34.17 33.33 34.17 33.33 34.17 17.17 17.17 16.33 30 28.50 27.50 27.67 27.33 27.17 26.33 26.33 25.67 25.17 25.17 24.33 25.50 25.50 27.57 27.33 27.17 26.33 26.33 25.67 25.17 25.17 24.33 25.50 25.17 25.17 24.33 25.50 25.17 25.17 24.33 25.50 25.17 25.17 24.33 25.50 25.17 25.17 25.17 24.33 25.50 25.17 25.17 25.17 24.33 25.50 25.17 25

Due diligence conducted for the respondents to the above solicitation included a search of federal and state debarment lists, prohibited political contributions, conflicts of interest, delinquent City/County taxes, outstanding payments to the City, payment of state franchise fees as well as a search of the internet for pertinent business information. No material findings were noted that would prevent the City from awarding to the selected vendors.

Staff recommends committee approval to proceed with scheduling this item for full City Council consideration.