

RESOLUTION NUMBER R- 313442

DATE OF FINAL PASSAGE FEB 25 2021

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING FOUR PROFESSIONAL SERVICES CONSULTANT AGREEMENTS WITH MICHAEL BAKER INTERNATIONAL, INC., PARSONS TRANSPORTATION GROUP, INC., RICK ENGINEERING COMPANY, AND NASLAND ENGINEERING, INC. FOR AS-NEEDED CIVIL ENGINEERING SERVICES.

WHEREAS, the City utilizes As-Needed Civil Engineering Services in support of the execution of its Capital Improvement Program (CIP) and other public projects; and

WHEREAS, being able to issue tasks under an as-needed agreement proves beneficial and efficient in the timely procurement of Civil Engineering Services; and

WHEREAS, currently, the Engineering & Capital Projects Department has an increase of CIP project demands with limited personnel and resources to meet the increased demand, the four As-Needed Civil Engineering Services Agreements will help meet increase CIP demands without impacting the full-time workload currently provided by the Engineering & Capital Projects design staff; and

WHEREAS, on November 20, 2019, the City advertised and issued a request for proposals and twenty-four firms responded to the advertisement, with fifteen firms being selected to be interviewed in March 2020; and

WHEREAS, as a result of the interviews, the four firms selected as the most qualified were: 1) Michael Baker International, Inc., 2) Parsons Transportation Group, Inc., 3) Rick Engineering Company, and 4) Nasland Engineering, Inc.; and

WHEREAS, the maximum cost per As-Needed Civil Engineering Services Agreement shall not exceed \$3,000,000.00, and the duration of each Agreement shall not exceed two years; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Mayor, or his designee, is authorized to execute, for and on behalf of the City, four As-Needed Civil Engineering Agreements, with the following firms, substantially in the form of the agreements on file with the City Clerk as indicated below:

1. Michael Baker International, Inc. (Document No. RR- 313442<sup>-1</sup>);
2. Parsons Transportation Group, Inc. (Document No. RR- 313442<sup>-2</sup>);
3. Rick Engineering Company (Document No. RR- 313442<sup>-3</sup>); and
4. Nasland Engineering, Inc. (Document No. RR- 313442<sup>-4</sup>).

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$3,000,000.00 per As-Needed Agreement over two years for the purpose of funding the As-Needed Civil Engineering Services Agreements with the above listed firms, contingent upon the adoption of the Annual Appropriation Ordinance for the applicable fiscal year, and contingent upon the Chief Financial Officer furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$4,000.00 (\$1,000.00 for each As-Needed Civil Engineering Services Agreement) in CIP A-JA.00001, Fund 700008, Sewer Mains AA CIP, for

the purpose of executing these four As-Needed Civil Engineering Services Agreements and meeting minimum contract requirements.

APPROVED: MARA W. ELLIOTT, City Attorney

By /s/ Christina L. Rae  
Christina L. Rae  
Deputy City Attorney


CLR:nja  
02/08/21  
Or. Dept: Engineering & Capital Projects  
CC No. 3000013721 Michael Baker International, Inc. (H207140)  
CC No. 3000013722 Parsons Transportation Group, Inc. (H207141)  
CC No. 3000013723 Rick Engineering Company (H207142)  
CC No. 3000013724 Nasland Engineering, Inc. (H207143)  
Doc. No.: 2586210

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of 02/23/2021.

ELIZABETH S. MALAND  
City Clerk

By /s/ Stacy D. Ready  
Deputy City Clerk

Approved: 2/25/21  
(date)

  
TODD GLORIA, Mayor

Vetoed: \_\_\_\_\_  
(date)

\_\_\_\_\_  
TODD GLORIA, Mayor

The City of San Diego  
**COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000013721  
 DEPT. NO. 2112

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \_\_\_\_\_

Purpose: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_ By: \_\_\_\_\_  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$1,000.00

Vendor: Michael Baker International, Inc

Purpose: To authorize the expenditure of funds not to exceed \$1,000.00 to Michael Baker International, Inc for the purpose of executing an Agreement for As-Needed Civil Engineering Services and meeting the minimum contract requirements.

Date: December 31, 2020 By: Daniel Moore *Daniel Moore*  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1	AJA00001	700008	NOT_RELEVANT_GRANT	512034	OTHR-00000000-PR	2011	2011131412	A-JA.00001	\$1,000.00
TOTAL AMOUNT									\$1,000.00

DL

FUND OVERRIDE

The City of San Diego  
**COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000013722  
 DEPT. NO. 2112

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \_\_\_\_\_

Purpose: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Date: \_\_\_\_\_ By: \_\_\_\_\_  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$1,000.00

Vendor: Parsons Transportation Group, Inc

Purpose: To authorize the expenditure of funds not to exceed \$1,000.00 to Parsons Transportation Group, Inc for the purpose of executing an Agreement for As-Needed Civil Engineering Services and meeting the minimum contract requirements.

Date: December 31, 2020 By: Daniel Moore  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1	AJA00001	700008	NOT_RELEVANT_GRANT	512034	OTHR-00000000-PR	2011	2011131412	A-JA.00001	\$1,000.00
TOTAL AMOUNT									\$1,000.00

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FUND OVERRIDE

**The City of San Diego  
COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000013723  
DEPT. NO. 2112

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \_\_\_\_\_

Purpose: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_ By: \_\_\_\_\_  
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$1,000.00

Vendor: Rick Engineering Company

Purpose: To authorize the expenditure of funds not to exceed \$1,000.00 to Rick Engineering Company for the purpose of executing an Agreement for As-Needed Civil Engineering Services and meeting the minimum contract requirements.

Date: December 31, 2020 By: Daniel Moore *Daniel Moore*  
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1	AJA00001	700008	NOT_RELEVANT_GRANT	512034	OTHR-00000000-PR	2011	2011131412	A-JA.00001	\$1,000.00
TOTAL AMOUNT									\$1,000.00

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FUND OVERRIDE

The City of San Diego  
**COMPTROLLER'S CERTIFICATE**

**CERTIFICATE OF UNALLOTTED BALANCE**

ORIGINATING CC 3000013724  
 DEPT. NO: 2112

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: \_\_\_\_\_

Purpose: \_\_\_\_\_  
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Date: \_\_\_\_\_ By: \_\_\_\_\_  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
TOTAL AMOUNT									

FUND OVERRIDE

**CERTIFICATION OF UNENCUMBERED BALANCE**

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$1,000.00

Vendor: Nasland Engineering, Inc

Purpose: To authorize the expenditure of funds not to exceed \$1,000.00 to Nasland Engineering, Inc for the purpose of executing an Agreement for As-Needed Civil Engineering Services and meeting the minimum contract requirements.

Date: December 31, 2020 By: Daniel Moore  
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Funded Program	Fund	Grant Number	G/L Account	Functional Area	Business Area	Fund Center or Cost Center	Internal Order or WBS Element	Original Amount
1	AJA00001	700008	NOT_RELEVANT_GRANT	512034	OTHR-00000000-PR	2011	2011131412	A-JA.00001	\$1,000.00
TOTAL AMOUNT									\$1,000.00

DL

FUND OVERRIDE

Passed by the Council of The City of San Diego on FEB 23 2021, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Montgomery Steppe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage FEB 25 2021.

**(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)**

AUTHENTICATED BY:

TODD GLORIA  
Mayor of The City of San Diego, California.

(Seal)

ELIZABETH S. MALAND  
City Clerk of The City of San Diego, California.

By , Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- 313442