#55 07/30/24 (0-2024-153)

ORDINANCE NUMBER O- 21850 (NEW SERIES)

DATE OF FINAL PASSAGE AUG 0 5 2024

AN ORDINANCE OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING THE AWARD OF THREE AS-NEEDED CIVIL ENGINEERING AGREEMENTS EACH IN AN AMOUNT NOT TO EXCEED \$25 MILLION WITH HARRIS & ASSOCIATES (H2426412-M), PARSONS TRANSPORTATION GROUP, INC. (H2426413-M), AND WSP USA (H2426414-M) TO PROVIDE ENGINEERING SUPPORT SERVICES FOR OPERATIONS AND CAPITAL IMPROVEMENT PROJECTS AND RELATED ACTIONS

WHEREAS, the City of San Diego Engineering and Capital Projects Department (E&CP) provides oversight and operational support for City infrastructure and Capital Improvement Projects; and

WHEREAS, E&CP seeks to contract with engineering firms to provide the technical, analytical, and design support services for future projects and to maintain current infrastructure; and

WHEREAS, the ability to have as-needed civil engineering services will provide E&CP the technical expertise and industry knowledge in specialized areas of construction and operations for City projects; and

WHEREAS, the City requested proposals for three 7-year as-needed civil engineering services agreements, and Harris & Associates, Parsons Transportation Group, Inc., and WSP USA were determined to be the most qualified proposers; and

WHEREAS, under Charter section 99, no contract, agreement, or obligation extending for a period of more than five years may be authorized except by Ordinance approved by a two-thirds majority vote of the City Council; and

WHEREAS, the Office of the City Attorney has drafted this Ordinance based on the information provided by affected third parties and verified by City Staff, with the understanding that this information is complete, true, and accurate; NOW, THEREFORE,

BE IT ORDAINED, by the Council of the City of San Diego, as follows:

Section 1. The agreements for civil engineering services with Harris & Associates (H2426412-M), Parsons Transportation Group, Inc. (H2426413-M), and WSP USA (H2426414-M), each for an amount not to exceed \$25 million, to provide as-needed engineering services for a term of seven years (Agreements), which once signed by all parties, will be on file with the City Clerk as indicated below, are approved:

- a. Harris & Associates (H2426412-M) as Document No. 00-21850-1
- b. Parsons Transportation Group, Inc. (H2426413-M) as

  Document No. 00-21850-2
- c. WSP USA (H2426414-M) as Document No. 00-21850-3
- Section 2. The Mayor, or his designee, is authorized to sign and deliver the Agreements.
- Section 3. The Chief Financial Officer is authorized to expend an amount not to exceed \$25 million for each agreement, to be paid from the City Facility Improvements Fund 400265, or from the approved Capital Improvement Project's budget, or from the Operations and Maintenance budget, as appropriate depending on the task order issued, over seven years to fund the Agreements, with Harris & Associates (H2426412-M), Parsons Transportation Group, Inc. (H2426413-M), and WSP USA (H2426414-M), contingent upon the adoption of the Annual Appropriation Ordinance for the applicable fiscal year and contingent upon the Chief Financial

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Officer furnishing one or more certificates certifying that funds necessary for expenditure are, or

will be, on deposit with the City Treasurer.

Section 4. The Chief Financial Officer is authorized to expend a minimum aggregate

amount of \$1,000 for each of the Agreements to be paid from the City Facility Improvements

Fund 400265, for the purpose of executing these three Agreements and to meet the minimum

contract requirements.

Section 5. That a full reading of this Ordinance is dispensed with prior to passage, a

written copy having been made available to the Council and the public prior to the day of its

passage.

Section 6. That this Ordinance shall take effect and be in force on the thirtieth day

from and after its final passage.

APPROVED: MAKA W. ELLIOTT, City Attorney

By

Deputy City Attorney

JES:jdf 06/27/2024

Or.Dept: Engineering and Capital Projects

CC No.: 3000016856, 3000016857, 3000016858

Doc. No. 3705064

San Diego, at this meeting of	ace was passed by the Council of the City of 3 0 2024
	DIANA J.S. FUENTES City Clerk
	By <u>Connie Patterson</u> Deputy City Clerk
Approved: 8/2/24 (date)	TODD GLORIA, Mayor
Vetoed:(date)	TODD GLORIA. Mayor

## The City of San Diego COMPTROLLER'S CERTIFICATE

				CERTIFI	CATE OF UNALLOTTI	ED BALA	NCE	ORIGINATING DE	C 3000016856 pr. 2112
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				CERTIFICA	TION OF UNENCUME	BERED BA	ALANCE		
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resol	ution, can be inc	urred wit	thout the violatio	n of any of the	provisions of the Cha	rter of the	City of San Diego; a	ind I do hereby fu	rther certify, in
contr	ormity with the re-	quireme It money	nts of the Charte	er of the City of digations of said	San Diego, that sufficed contract are actually	ient mon	eys have been appro	priated for the pu	rpose of said
the c	redit of the appro	priation	from which the	same are to be	drawn, and that the s	aid mone	y now actually in the	Treasury, togethe	r with the moneys
antic	ipated to come in	to the T	reasury, to the c	redit of said ap	propriation, are other	wise uner	cumbered.		
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Vend	OT:	Harris 8	Associates						
Purpo	ose:	To auth	orize the expendit	ure of funds not	to exceed \$1,000,00 to	Harris &	Associates for the pur	pose of executing a	n Agreement for As-
		Needed	Civil Engineering	Services and m	neeting the minimum co	ntract req	uirements.		
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Date:				July 1, 202	24		By: Daniel Mo		riel Moore
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FUND OVERRIDE 
CC 3000016856

\$1,000.00

TOTAL AMOUNT

## The City of San Diego COMPTROLLER'S CERTIFICATE

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antici	pated to come in	to the T	reasury, to the c	redit of said app	propriation, are othe	rwise uner	cumbered.			

Not to Exceed:	\$1,000.00								
Vendor:	Parsons Transportation Group, Inc.								
Purpose:	To authorize the expenditure of funds not to exceed \$1,000.00 Agreement for As-Needed Civil Engineering Services and mee		he purpose of executing an						
	Agreement for As Needed Of the Engineering Services and The	sang the minimum contract requirements.							
Date:	July 1, 2024	By: Daniel Moore	Danisl Moore						

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CC-361 (REV 7-09)

FUND OVERRIDE CC 3000016857

## The City of San Diego COMPTROLLER'S CERTIFICATE

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FUND OVERRIDE 
CC 3000016858

CC-361 (REV 7-09)

Passed by the Council of Th	ne City of San	Diego on	JUL 3 0 2024	_, by the following vote:
Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	Z	· 🗍		
Jennifer Campbell	- 7			
Stephen Whitburn	7			
Henry L. Foster III		. 🗍		
Marni von Wilpert	$\overline{Z}$			
Kent Lee	$\mathbb{Z}$			
Raul A. Campillo	$\overline{Z}$			
Vivian Moreno				
Sean Elo-Rivera	$\mathbb{Z}$			
	AUC 0 5 6	1004		
Date of final passage	AUG U 5 Z			
			TODD G	
AUTHENTICATED BY:		М	ayor of The City of	San Diego, California.
			DIANA J.S. F	UENTES
(Seal)		City	Clerk of The City o	f San Diego, California.
I HEREBY CERTIFY th days had elapsed between		$F_{m{t}}$		ed until twelve calendar
JUL_ 1 6 2024	<u>.                                    </u>	, and on	AUG 0 5 2	024
I FURTHER CERTIFY reading was dispensed with the ordinance was made as of its passage.	h by a vote of	f five members	of the Council, and	that a written copy of
, , , , , , , , , , , , , , , , , , ,			DIANA J.S. F	
(Seal)		•		f San Diego, California.
		Ву	or Connie	Patterson
1		Office of	the City Clerk, San	Diego, California
		Ordinance	Number O <b>2</b>	1850