

## **RESOLUTION NO. 2019-0060**

Adopted by the Sacramento City Council

February 26, 2019

### **Increase in Agreements for On-Call Plan Review, Field Inspection and/or Permit Processing Services**

#### **BACKGROUND:**

- A. On August 29, 2017, pursuant to council resolution 2017-0340, the City Council authorized the City Manager or the City Manager's Designee to execute five separate professional service agreements for on-call plan review, field inspection, and/or permit processing services with 4Leaf, Inc, Bureau Veritas North America, Inc., Interwest Consulting Group, Inc. Shums Coda Associates, and TRB and Associates, Inc. each with a not to exceed amount of \$1,000,000 for one year with four one-year renewal options for a total not to exceed amount of \$5,000,000 for each contract.
- B. Resolution 2017-0340 also provided that the total expenditures for all five professional service agreements combined was not to exceed \$1,000,000 in any given fiscal year.
- C. On December 12, 2017, through City Council Resolution 2017-0470, the City Council approved an increase of the Community Development Department FY 2017/18 revenue and expenditure budgets by \$750,000 to cover increased consultant services.
- D. On June 19, 2018, pursuant to City Council Resolution 2018-0246, the total combined expenditures for all five contractors for the first year was increased from \$1,000,000 to \$1,750,000.

#### **BASED ON THE FACTS SET FORTH IN THE BACKGROUND, THE CITY COUNCIL RESOLVES AS FOLLOWS:**

- Section 1. The City Manager or City Manager's Designee is authorized to execute Supplemental Agreements No.1 for agreements 2017-1101 (Shums Coda Associates), 2017-1102 (Bureau Veritas North America, Inc.), 2017-1103 (Interwest Consulting Group, Inc.), 2017-1104 (4Leaf, Inc.) and 2017-1105 (TRB and Associates, Inc.) increasing the not-to-exceed amount for the second year for each professional service agreement from \$1,000,000 to \$2,000,000 and increasing the total not-to-exceed amount for each professional service agreement from \$5,000,000 to \$6,000,000.

Section 2. The City Manager or City Manager's Designee is authorized to increase the Fiscal Year 2018/19 operating revenue and expenditure budgets in the amount of \$1,000,000 in the General Fund (Fund 1001) for the Community Development Department to cover potential contract increase authorized by the supplemental agreements.

Section 3. The total combined expenditures for all five contracts shall not exceed \$2,000,000 for the second year.

Adopted by the City of Sacramento City Council on February 26, 2019, by the following vote:

Ayes: Members Ashby, Carr, Guerra, Hansen, Harris, Jennings, Schenirer, Warren and Mayor Steinberg

Noes: None

Abstain: None

Absent: None

Attest: **Mindy Cuppy** Digitally signed by Mindy Cuppy  
Date: 2019.03.01 11:32:49  
-08'00'

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Mindy Cuppy, City Clerk

*The presence of an electronic signature certifies that the foregoing is a true and correct copy as approved by the Sacramento City Council.*