

**THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL, SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL.**

**ORDINANCE**

**APPROVING A PROFESSIONAL SERVICES AGREEMENT WITH AG3 GROUP, LLC FOR THE UNDERGROUND STORM DRAIN VIDEO INSPECTION PROGRAM FOR AN ESTIMATED ANNUAL AMOUNT OF \$1,600,000.00, AND A TOTAL CONTRACT VALUE NOT TO EXCEED \$4,800,000.00 FOR A THREE YEAR PERIOD BEGINNING UPON CITY COUNCIL APPROVAL. FUNDING FOR THE FIRST YEAR IS AVAILABLE FROM THE STORM WATER OPERATING FUND FY 2025 ADOPTED BUDGET. FUNDING FOR SUBSEQUENT YEARS IS SUBJECT TO CITY COUNCIL APPROVAL OF FUTURE ANNUAL BUDGETS.**

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**WHEREAS**, the City has an estimated 800 miles of underground storm drain pipes of various ages, material composition, and conditions. A Closed-Circuit Television (CCTV) video-recorded pipe inventory and assessment are needed to prioritize pipe maintenance and replacement. the Public Works Department had an annual contract to provide underground storm drainage video inspection for pipe condition assessments that expired on June 30, 2024; and

**WHEREAS**, this contract will provide underground storm drainage video inspections and pipe condition assessments to identify locations requiring repair or maintenance and ensure proper stormwater drainage conveyance; and

**WHEREAS**, a Request for Qualifications (RFQ) was released on February 9, 2024. Three (3) responses were received by March 26, 2024. A selection committee consisting of representatives from the City Manager’s Office and Public Works evaluated, scored and ranked the submittals. Scoring was based on the published evaluation criteria, which included the evaluation of Experience, Background, and Qualifications of Respondent, Key Personnel, and Key Sub-Consultants; Understanding of the Project and Proposed Management Plan; and Experience in the San Antonio Region and Past Performance. The selected Consultant, AG3 Group, LLC received the highest score from the selection committee; and

**WHEREAS**, the Small Business Economic Development Advocacy (SBEDA) Program Goal Setting Committee applied the Small Business Enterprise Prime Contract Program with 10 Evaluation preference points and Minority/Women-Owned Business Enterprise Prime Contract Program with 10 Evaluation preference points. No subcontracting goals were applied to this project; and

**WHEREAS**, this Ordinance approves the execution of a Professional Services Agreement with AG3 Group, LLC for the Underground Storm Drain Video Inspection Program for an estimated annual amount of \$1,600,000.00, and a total contract value not to exceed \$4,800,000.00 for a three

year period beginning upon City Council approval. Funding for the first year is available from the Storm Water Operating Fund FY 2025 Adopted Budget. Funding for subsequent years is subject to City Council approval of future annual budgets; **NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager or designee, or the Director of Public Works or designee, is authorized approves the execution of a Professional Services Agreement with AG3 Group, LLC for the Underground Storm Drain Video Inspection Program for an estimated annual amount of \$1,600,000.00, and a total contract value not to exceed \$4,800,000.00 for a three year period beginning upon City Council approval.

**SECTION 2.** Funding in the amount of \$1,600,000.00 for this ordinance is available in Fund 29070000, Cost Center 2304050001 and General Ledger 5202020 as part of the Fiscal Year 2025 Adopted Budget approved by City Council.

**SECTION 3.** Additional funding for year 2 and 3 is contingent upon City Council approval of the Fiscal Year 2026 and subsequent budgets that fall within the contract terms of this ordinance.

**SECTION 4.** Payment in the annual amount of \$1,600,000.00 is authorized to AG3 Group, LLC and should be encumbered with a purchase order.

**SECTION 5.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager’s designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 6.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED this \_\_\_ day of December, 2024.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney