



AGENDA MEMORANDUM

Future Item for the City Council Meeting of March 19, 2013
Action Item for the City Council Meeting of March 26, 2013

DATE: February 19, 2013
TO: Ronald L. Olson, City Manager
FROM: Daniel Biles, P. E., Director of Engineering Services
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Execute Contract for Professional Services

Health Department Building Parking Lot
Bond Issue 2012

CAPTION:

Motion authorizing the City Manager, or designee, to execute a Contract for Professional Services with Urban Engineering from Corpus Christi, Texas in the amount of \$64,200.00, for Health Department Building Parking Lot for design, bid, and construction phase services **BOND ISSUE 2012** (Proposition No. 6 Public Health Improvements).

PURPOSE:

The purpose of this Agenda Item is to execute the Contract for Professional Services with Urban Engineering for Health Department Building Parking Lot.

BACKGROUND AND FINDINGS:

This project proposes the replacement of approximately 60,000 SF of asphalt drives and parking lots and approximately 10,000 SF of concrete sidewalks throughout the facility. This project also includes modifications to the dumpster area and replacement of 8 light poles.

Urban Engineering of Corpus Christi, Texas was selected for this project as a result of RFQ No. 2012-03 Bond Issue 2012 and CIP Projects, dated August 31, 2012.

ALTERNATIVES:

1. Execute the Contract for Professional Services with Urban Engineering as proposed.
2. Do not execute the Contract for Professional Services with Urban Engineering as proposed.

OTHER CONSIDERATIONS:

This project is one of the Bond Issue 2012 Proposition No. 6 Public Health Improvements approved by the community in the general election held on November 6, 2012.

CONFORMITY TO CITY POLICY:

The Contract for Professional Services and selection process comply with the Professional Procurement Act and City Policy. Urban Engineering was selected based upon qualifications, wide working knowledge of applicable project fundamentals, and understanding of project requirements.

EMERGENCY / NON-EMERGENCY:

Not applicable

DEPARTMENTAL CLEARANCES:

Health Department

FINANCIAL IMPACT:

Operating Revenue Capital Not applicable

Fiscal Year 2012-2013	Project to Date Expenditures (CIP only)	Current Year	Future Years	TOTALS
Line Item Budget		\$150,000.00	\$450,000.00	\$600,000.00
Encumbered/Expended Amount				
This item		\$64,200.00		\$64,200.00
Future Anticipated Expenditures This Project		\$85,800.00	\$431,700.00	\$517,500.00
BALANCE		\$0.00	\$18,300.00	\$18,300.00

Fund(s): Public Health and Safety Bond Issue 2012

Comments: The Contract for Professional Services will result in the expenditure of an amount not to exceed \$64,200.00.

RECOMMENDATION:

City Staff recommends the approval of the Contract for Professional Services with Urban Engineering.

LIST OF SUPPORTING DOCUMENTS:

Project Budget
Location Map
Contract