



AGENDA MEMORANDUM

Future Item for the City Council Meeting of January 22, 2013
Action Item for the City Council Meeting of January 29, 2013

DATE: January 9, 2013
TO: Ronald L. Olson, City Manager
FROM: Daniel Biles, P. E., Director of Engineering Services
danb@cctexas.com
(361) 826-3729

Execute Contract for Professional Services

Tuloso Road from IH37 to Leopard Street

Bond Issue 2012

CAPTION:

Motion authorizing the City Manager, or designee, to execute a Contract for Professional Services with MEI Maverick Engineering, Inc. from Corpus Christi, Texas in the amount of \$331,322.00, for Tuloso Road from IH37 to Leopard Street for design, bid, and construction phase services **BOND ISSUE 2012** (Proposition No. 1 Street Projects)

PURPOSE:

The purpose of this Agenda Item is to execute the Contract for Professional Services with MEI Maverick Engineering, Inc. for Tuloso Road from IH37 to Leopard Street.

BACKGROUND AND FINDINGS:

The scope of this project includes full-depth repair and widening the existing two lane rural roadway to three lane roadway with two travel lanes and a continuous left turn lane. The proposed cross section meets the requirements of a C-2 Collector, and is proposed in lieu of the A-2 Arterial designated in the current UTMP. A wider paved shoulder will be provided as a bike route. Other improvements include curb and gutter, sidewalks, ADA curb ramps, lane striping and pavement markings. Future bikeway requirements will require evaluation at the time of roadway design and shall conform to the adopted Bikeway Plan of the UTMP/Integrated Community Sustainability Plan (ICSP).

MEI Maverick Engineering, Inc. 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 MEI Maverick Engineering, Inc. as proposed.
2. Do not execute the Contract for Professional Services with MEI Maverick Engineering, Inc. as proposed.

OTHER CONSIDERATIONS:

This project was approved November 6, 2012 in the Bond Issue 2012 Package under Proposition No. 1 Street Improvements.

CONFORMITY TO CITY POLICY:

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

EMERGENCY / NON-EMERGENCY:

Not applicable

DEPARTMENTAL CLEARANCES:

Wastewater Department
Storm Water Department
Water Department
Gas Department
MIS

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		\$800,000.00	\$2,400,000.00	\$3,200,000.00
Encumbered/Expended Amount				
This item		\$331,322.00		\$331,322.00
Future Anticipated Expenditures This Project		\$468,678.00	\$2,395,322.00	\$2,864,000.00
BALANCE		\$0.00	\$4,678.00	\$4,678.00

Fund(s): Streets Bond Issue 2012 and Utilities CIP

Comments: The Contract for Professional Services will result in the expenditure of an amount not to exceed \$331,322.00 which will all be funded this fiscal year.

RECOMMENDATION:

City Staff recommends the approval of the Contract for Professional Services with MEI Maverick Engineering, Inc.

LIST OF SUPPORTING DOCUMENTS:

Project Budget
Location Map
Contract
PowerPoint