



## 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 3, 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**  
Navigation Boulevard from Up River Road to Leopard Street  
Bond Issue 2012

**CAPTION:**

Motion authorizing the City Manager, or designee, to execute a Contract for Professional Services with LNV, Inc. of Corpus Christi, Texas in the amount of \$792,350.00, for Navigation Boulevard from Up River Road 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 LNV, Inc. for Navigation Boulevard from Up River Road to Leopard Street.

**BACKGROUND AND FINDINGS:**

The scope of this project includes full-depth repair and capacity expansion of the existing four lane roadway to a five lane roadway (four travel lanes and continuous center left turn lane) to conform to the A-1 Arterial designation of the current Urban Transportation Master Plan (UTMP). A wider paved shoulder will be provided as a bike route. Improvements will include curb and gutter, sidewalks, ADA curb ramps, 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).

LNV, 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 LNV, Inc. as proposed.
2. Do not execute the Contract for Professional Services with LNV, Inc. as proposed.  
(Not Recommended)

**OTHER CONSIDERATIONS:**

This project is one of the Bond Issue 2012 Proposition No. 1 Street Projects 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. LNV, 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 Department

**FINANCIAL IMPACT:**

Operating       Revenue       Capital       Not applicable

<b>Fiscal Year 2012-2013</b>	<b>Project to Date Expenditures (CIP only)</b>	<b>Current Year</b>	<b>Future Years</b>	<b>TOTALS</b>
Line Item Budget		\$1,388,000.00	\$5,712,000.00	\$7,100,000.00
Encumbered / Expended Amount				
This item		718,412.52	73,937.48	792,350.00
Future Anticipated Expenditures This Project		669,587.48	5,628,962.52	6,298,550.00
<b>BALANCE</b>		<b>\$0.00</b>	<b>\$9,100.00</b>	<b>\$9,100.00</b>

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

**Comments:** This Contract for Professional Services will result in the expenditure of an amount not to exceed \$792,350. This amount will be funded over two years, with FY 13 funding in the amount of \$718,412.52, and FY 14 funding will be required in the amount of \$73,937.48 to complete this contract.

**RECOMMENDATION:**

City Staff recommends the approval of the Contract for Professional Services with LNV, Inc.

**LIST OF SUPPORTING DOCUMENTS:**

Project Budget  
Location Map  
Contract  
PowerPoint