



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: December 20, 2012
TO: Ronald L. Olson, City Manager
FROM: Daniel Biles, P. E., Director of Engineering Services
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Execute Contract for Professional Services

South Staples Street from Brawner Parkway to Kostoryz Road
Bond Issue 2012

CAPTION:

Motion authorizing the City Manager, or designee, to execute a Contract for Professional Services with Freese & Nichols from Corpus Christi, Texas in the amount of \$731,030, for South Staples Street from Brawner Parkway to Kostoryz Road 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 Freese & Nichols for South Staples Street from Brawner Parkway to Kostoryz Road.

BACKGROUND AND FINDINGS:

The scope of this project includes full-depth repair of the existing four lane roadway. Other improvements may include adjustments to accommodate recently improved curb and gutter, sidewalks, ADA curb ramps, as well as improvements to lane striping and pavement markings and bus stop rehabilitation, which will be designed in accordance with the Transportation Master Plan. Future bikeway requirements will require evaluation during the roadway design phase of this project and any improvements shall be in conformance to the Adapted Bikeway Plan of the Urban Transportation Master Plan (UTMP)/Integrated Community Sustainability Plan (ICSP).

Freese & Nichols 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 Freese & Nichols as proposed.
2. Do not execute the Contract for Professional Services with Freese & Nichols 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. Freese & Nichols was selected based upon qualifications, wide working knowledge of applicable project fundamentals, and understanding of project requirements.

EMERGENCY / NON-EMERGENCY:

Not applicable

DEPARTMENTAL CLEARANCES:

Water Department
Wastewater Department
Storm Water Department
Gas 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		\$1,187,000.00	\$4,913,000.00	\$6,100,000.00
Encumbered/Expended Amount				
This item		\$731,030.00		\$731,030.00
Future Anticipated Expenditures This Project		\$455,970.00	\$4,912,030.00	\$5,368,000.00
BALANCE		\$0.00	\$970.00	\$970.00

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

Comments: The Contract for Professional Services will result in the expenditure of an amount not to exceed \$731,030 which will be completely funded this fiscal year.

RECOMMENDATION:

City Staff recommends the approval of the Contract for Professional Services with Freese & Nichols.

LIST OF SUPPORTING DOCUMENTS:

Project Budget
Location Map
Contract
PowerPoint