

# **Agenda Report**

MEETING DATE: Tuesday, June 22, 2021

**TO: City Council** 

FROM: PUBLIC WORKS & UTILITIES DIRECTOR PALMISANO

DANIELLE GREEN, PRINCIPAL ENGINEER

SUBJECT: CONTRACT AMENDMENT No. 1 WITH MESITI-MILLER

ENGINEERING, INC. FOR DESIGN OF SYDNEY AVENUE SEWER

PROJECT IN THE AMOUNT OF \$47,200

#### STATEMENT OF ISSUES:

An existing utility not identified on City maps was discovered during design of the Sydney Avenue Storm Sewer Project, requiring an amendment to the project design scope and fee.

#### **RECOMMENDED ACTION:**

Staff recommends that the City Council adopt a resolution to execute a contract amendment in the amount of \$47,200 for the Sydney Avenue Storm Sewer Project professional services contract with Mesiti-Miller Engineering, Inc. (MME) for added design scope.

### **DISCUSSION:**

In April 2020, City Manager executed an agreement with MME for design services on the Sydney Avenue Sewer and Storm Sewer Improvements project in the amount of \$73,800. MME was selected by staff based on their qualifications from the City's On-Call Professional Design services list from the publicly advertised Request for Qualifications dated May 2018.

The project will address storm flooding issues in the area that cause wet weather infiltration to surcharge into the existing sewer system on Sydney Avenue. In developing the design, an active 6-inch sewer that was not identified on the City's mapping information was discovered. This existing line is in conflict with the current design and will require additional scope to modify the project design.

MME submitted an amended scope and fee in the amount of \$32,200 to modify the design to work around the unmarked utility. Staff reviewed the proposed amendment and recommends approving this additional, necessary design work. Staff is also requesting an additional \$15,000 contingency allowance (approximately 15% of the total contract amount) which would be utilized as directed by staff if determined necessary as the design develops further. This will increase the total contract amount to \$121,000 which is above the \$100,000 professional services threshold requiring Council approval.

# **STRATEGIC PLAN:**

The project is consistent with the following Strategic Plan goal: 03-Infrastructure & Environment

## **FINANCIAL IMPACT:**

There is sufficient funding available in the approved Fiscal Year 20-21 budget No. 710-911-7835-14622.

## **ALTERNATIVE ACTION:**

None.

# ATTACHMENTS AND/OR REFERENCES (If any):

None.