



Committee of the Whole

Deb Bell

Council Initiated:

Yes

No

ECAF: 2024-2153

Motion: 24-387

Type:

- Contract
- Board Appt.
- Code Amendment
- Budget Action
- Other

Requested Handling:

- Normal
- Expedite
- Urgent

Fund Source:

- General Fund
- Other
- N/A

Executive Rec:

- Approve
- Do Not Approve
- N/A

Approved as to

Form:

- Yes
- No
- N/A

Subject: Supplement No. 5 with David Evans & Associates, Inc. for design services.

Scope: Public Works has determined the need for additional construction related design support from the consultant, including but not limited to complete final plans, special provision preparation and estimate (PS&E) for the approximate one mile of 36th/35th Ave West (between 164th Street SW to SR99) in unincorporated Snohomish County.

Duration: Execution through December 31, 2025.

Fiscal Impact: Current Year Multi-Year N/A

Sufficient budget authority exists in the 2024 and the proposed 2025-2026 budget.

Expenditures	2024	2025	Total
102.50630314109 Capital Consultant	\$24,993.14	\$0	\$24,993.14
Total			\$24,993.14
Revenue	2024	2025	Total
Road Fund 102	\$24,992.14	\$0	\$24,993.14
Total			\$24,993.14

Authority Granted: Approve and authorize the County Executive to sign Supplement No. 5 to the Professional Services Agreement CCF04-21 with David Evans and Associates, Inc. for the amount of \$24,993.13 for an amended total amount not to exceed \$456,515.47, under SCC 3.04.140(11).

Background: In 2009 Snohomish County and the City of Lynnwood entered into an agreement to improve a segment of 36th/35th Avenue West between 164th Street SW to SR 99. The City of Lynnwood has subsequently completed their portion of the project. The County required additional design services and support to complete approximately one mile of 36th/35th Ave West (164th Street SW to SR 99). The County advertised SS-005-21BT with the intent to Sole Source the remainder of the project to David Evans and Associates, Inc, who completed the design work through the City of Lynnwood's 90% plans, which has allowed for the project continuity. This project is in the adopted TIP under project number E.40.01.

Contract CCF04-21	Motion	Start	End	Total	Not to Exceed
Original	21-340	09/30/2021	12/31/2024	\$317,092.62	\$348,801.62
Supplement No. 1	22-151	09/13/2022	12/31/2024	\$59,613.65	\$376,706.27
Supplement No. 2		10/20/2022	12/31/2024	\$0	
Supplement No. 3	Exec Approved	07/24/2023	12/31/2024	\$31,708.88	\$408,415.15
Supplement No. 4	23-323	08/28/2023	12/31/2024	\$23,107.18	\$431,522.33
Supplement No. 5	24-387	Execution	12/31/2025	\$34,993.14	\$456,515.47

Requested Action: For Council to consider the motion.