

## Committee of the Whole

Deb Bell

Council Initiated: □Yes ⊠No

| ECAF: 2024-1242<br>Motion: 24-272                                                 |                                                                                                                                                                                                                                                                                               |                                                                                                                                                                    | Agreement for Bridge Housing (New Start Center-<br>ces with OAC Services, Inc.                                                                                                         |      |      |      |  |
|-----------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|------|------|--|
| Type:   ⊠ Contract   □ Board Appt.   □ Code Amendment   □ Budget Action   □ Other | <u>Scope:</u>                                                                                                                                                                                                                                                                                 | engineering services                                                                                                                                               | act covers the pre-construction architectural and<br>necessary for the structural conversion of the hotel<br>elter. The contract does not include permitting costs<br>n/remodel costs. |      |      |      |  |
|                                                                                   | Services set forth in the Scope of Work include Design and Construction<br>Management, Civil Engineering (through subcontractor Green Lake<br>Engineering), Landscape Architecture (through Karen Kiest Landscape<br>Architects); Architecture, Structural Engineering, Mechanical & Plumbing |                                                                                                                                                                    |                                                                                                                                                                                        |      |      |      |  |
| □Normal<br>□Expedite<br>⊠Urgent                                                   |                                                                                                                                                                                                                                                                                               | Engineering and Electrical Engineering (through subcontractor DLR Group,<br>Inc.) and Cost Estimating (through subcontractor Wiggins Preconstruction<br>Services). |                                                                                                                                                                                        |      |      |      |  |
| Fund Source:<br>□General Fund<br>⊠Other                                           | Duration:Execution to December 31, 2025.Fiscal Impact:Current YearProject is ARAP funded.                                                                                                                                                                                                     |                                                                                                                                                                    |                                                                                                                                                                                        |      |      |      |  |
| □n/A                                                                              | OAC Services' Fee                                                                                                                                                                                                                                                                             |                                                                                                                                                                    | \$144,000<br>\$246,385                                                                                                                                                                 |      |      |      |  |
| Executive Rec:                                                                    | DLR Group's Fee<br>Wiggins Pre-Construction's Fee                                                                                                                                                                                                                                             |                                                                                                                                                                    | \$246,385<br>\$ 23,760                                                                                                                                                                 |      |      |      |  |
| ⊠Approve                                                                          | <u>10% Consultant Mark-Up</u>                                                                                                                                                                                                                                                                 |                                                                                                                                                                    | \$ <u>27,015</u>                                                                                                                                                                       |      |      |      |  |
| Do Not Approve                                                                    | TOTAL FEE:                                                                                                                                                                                                                                                                                    |                                                                                                                                                                    | \$441,160                                                                                                                                                                              |      |      |      |  |
| □N/A                                                                              | <b>F</b>                                                                                                                                                                                                                                                                                      |                                                                                                                                                                    | 2024                                                                                                                                                                                   | 2025 | 2026 | 2027 |  |
|                                                                                   | Expenditures<br>311.527180016000                                                                                                                                                                                                                                                              |                                                                                                                                                                    | \$441,160                                                                                                                                                                              | 2025 | 2026 | 2027 |  |
| Approved as to                                                                    | Total                                                                                                                                                                                                                                                                                         |                                                                                                                                                                    | \$441,160                                                                                                                                                                              |      |      |      |  |
| <u>Form:</u><br>⊠Yes                                                              | Authority Granted: Approves and authorizes the Executive to sign the agreement with                                                                                                                                                                                                           |                                                                                                                                                                    |                                                                                                                                                                                        |      |      |      |  |
|                                                                                   | OAC Services, Inc. in the amount of \$441,169 and further authorizes the Director of                                                                                                                                                                                                          |                                                                                                                                                                    |                                                                                                                                                                                        |      |      |      |  |
| ⊡N⁄A                                                                              | Facilities to approve and execute amendments to the Agreement with OAC Services,                                                                                                                                                                                                              |                                                                                                                                                                    |                                                                                                                                                                                        |      |      |      |  |
|                                                                                   | Inc., where the amendments in aggregate total less than \$88,232.                                                                                                                                                                                                                             |                                                                                                                                                                    |                                                                                                                                                                                        |      |      |      |  |
|                                                                                   | <b>Background:</b> In August 2022, Snohomish County used ARPA funding to purchase the 2-                                                                                                                                                                                                      |                                                                                                                                                                    |                                                                                                                                                                                        |      |      |      |  |

**Background:** In August 2022, Snohomish County used ARPA funding to purchase the 2story, 27,130 gross square foot facility, containing 77 individual guest rooms of the former Days Inn (Everett) located at 1602 SE Everett Mall Way for the total cost of \$9,940,495, to convert to transitional housing. The former hotel required decontamination and remediation before architectural, engineering, design and building professionals could access the building (total cost of \$530,110.42). OAC Services Inc. was awarded the agreement via RFQ-24-002TB.

**<u>Requested Action</u>**: For Council to move the motion to GLS on July 10 for consideration.