



Snohomish County Council

Legislation Details (With Text)

File #: 2021-1019 **Version:** 1
Type: Motion **Status:** Approved
File created: 11/30/2021 **In control:** General Legislative Session
On agenda: 12/15/2021 **Final action:** 12/15/2021
Title: Motion 21-436, authorizing the County Executive to sign professional services agreement with Aspect Consulting for air and soil quality testing

Sponsors:

Indexes:

Code sections:

Attachments: 1. Motion 21-436, 2. Staff Report, 3. Aspect Professional Services Agreement - SIGNED, 4. Certificate of Liability Insurance, 5. Emergency Purchase Request Form, 6. Motion Assignment Slip

Date	Ver.	Action By	Action	Result
12/15/2021	1	General Legislative Session	Approved	Pass
12/14/2021	1	Conservation, Sustainability and Recreation Committee	Moved to the GLS Consent Agenda	
12/6/2021	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 21-436, authorizing the County Executive to sign professional services agreement with Aspect Consulting for air and soil quality testing

DEPARTMENT: Conservation & Natural Resources

ORIGINATOR: Jeremy Husby

EXECUTIVE RECOMMENDATION: Approve - Lacey Harper

PURPOSE: Authorizing the signature and execution of professional service agreement with Aspect Consulting

BACKGROUND: In the Spring of 2021 an EPA Tier I Air assessment was completed at McCollum Park indoor facilities. The findings from the Tier I assessment led to a recommendation to complete an EPA Tier II Assessment and include a sub-slab soil testing into the scope of work. It was necessary to rapidly hire a consultant to make sure there were no safety concerns for the public or staff. Aspect Consulting was chosen based of availability and record of Tier II testing in the area. This was mirrored with efforts from Solid Waste Division to have their contractor (Parametrix) run parrel testing at ports throughout the outdoor facility.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
FUND 309 - 51094905026599	\$33,805	\$0.00	

TOTAL	\$33,805	\$0.00	

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
	\$0.00		
TOTAL	\$0.00		

DEPARTMENT FISCAL IMPACT NOTES: Unforeseen expense. This went through emergency purchasing process. The end deliverable will be used for feasibility of the site for future construction.

CONTRACT INFORMATION:

ORIGINAL	X	CONTRACT#	AMOUNT	\$33,805
AMENDMENT		CONTRACT#	AMOUNT	

Contract Period

ORIGINAL	START	April 15 th , 2021	END	December 31 st , 2021
AMENDMENT	START		END	

OTHER DEPARTMENTAL REVIEW/COMMENTS: Approved as to form by PA Sean Reay 8/2/21/Approved-Risk, Shieila Barker 11/30/21/Approved-Finance, Nathan Kennedy 11/30/21