



Snohomish County Council

Legislation Details (With Text)

File #: 2021-0564 **Version:** 1
Type: Motion **Status:** Approved
File created: 7/27/2021 **In control:** General Legislative Session
On agenda: 8/24/2021 **Final action:** 9/1/2021
Title: Motion 21-280, authorizing an Agreement for Professional Services with J. A. Brennan, Inc. for the Lord Hill Master Plan Update

Sponsors:

Indexes:

Code sections:

Attachments: 1. Certificate of Insurance, 2. Motion 21-280, 3. J.A. Brennan Agreement - SIGNED, 4. Council Staff Report, 5. Motion Assignment Sheet, 6. Distribution Sheet

Date	Ver.	Action By	Action	Result
9/1/2021	1	General Legislative Session	Approved	Pass
8/24/2021	1	Operations Committee	Moved to the GLS Consent Agenda	
8/16/2021	1	Administrative Session	Assigned	

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 21-280, authorizing an Agreement for Professional Services with J. A. Brennan, Inc. for the Lord Hill Master Plan Update

DEPARTMENT: DCNR

ORIGINATOR: Emily Griffith

EXECUTIVE RECOMMENDATION: Approve

PURPOSE: Council approval of a Professional Services Agreement with J.A. Brennan, Inc. for planning, engineering, survey, environmental and geotechnical services in support of an update to the Lord Hill Regional Park Master Plan.

BACKGROUND: RFQ #13-19SB was issued to solicit consultants to provide planning, engineering, survey, environmental and geotechnical services in support of an update to the Lord Hill Regional Park Preferred Plan. Three consultant teams responded to the request for qualifications and J.A. Brennan Inc. was selected as best qualified to complete the identified work. Project scope and budget have been negotiated with J.A. Brennan Inc. for an amount not to exceed \$265,212 (Two Hundred and Sixty-Five Thousand Two Hundred Twelve Dollars). Project funding is available within Parks' current capital budget and includes funding provided through a Washington State Recreation Office (RCO) grant.

FISCAL IMPLICATIONS:

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
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309-51094630946599	\$181,016		
309-51094630926599	\$84,196		
TOTAL	\$265,212		

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

DEPARTMENT FISCAL IMPACT NOTES: Expenditure authority is already within Parks fund 309 budget

CONTRACT INFORMATION:

ORIGINAL	CONTRACT#	Bid No. 13-19SB	AMOUNT	\$265,212.00
AMENDMENT	CONTRACT#		AMOUNT	

Contract Period

ORIGINAL	START	NTP	END	5/31/22
AMENDMENT	START		END	

OTHER DEPARTMENTAL REVIEW/COMMENTS: Approved as to form by PA (Sean Reay)
 Approved/Reviewed by Finance and Risk