



# Snohomish County Council

## Legislation Text

File #: 2024-1145, Version: 1

### Executive/Council Action Form (ECAF)

**ITEM TITLE:**

Motion 24-242, authorizing the County Executive to sign Professional Services Agreement CCF01-24 with Perteet, Inc. to provide Design Services for I-5/164th St SW Direct Access Improvements

**DEPARTMENT:** Public Works

**ORIGINATOR:** Julie High

**EXECUTIVE RECOMMENDATION:** Ken Klein 5/30/24

**PURPOSE:** Approval of the Professional Services Agreement CCF01-24 with Perteet, Inc. for Design Services, I-5/164th St SW Direct Access Improvements

**BACKGROUND:**

- The Department of Public Works (PW) intends to complete access improvements near the I-5/164th St SW interchange by providing a new east/west connection over I-5 along with improved connections to the road system for transit, HOV, and multimodal travel, increasing access to the future Sound Transit light rail station and the Ash Way Park & Ride.
- The Washington State Legislature appropriated a Move Ahead WA Grant to Snohomish County in the amount of \$2M for the 2023-2025 biennium to fund these improvements.
- The Department of Public Works does not currently have the capacity to provide design services for this project, therefore, Public Works has determined a need for assistance from a consultant.
- Through a Request for Qualifications (RFQ) PW has solicited the services of a consultant to assist the County with these projects. Perteet Inc. was one of two consulting firms responding to RFP-23-013SB and was selected through established Federal, State and County policies and practices.
- A Professional Services Agreement between Snohomish County and Perteet, Inc. was negotiated. The total budget for this ECAF is \$1,718,649.18, which includes the agreement amount of \$1,618,649.18 and an additional contingency amount of \$100,000.00, for allowable unforeseen costs. The approving motion for the agreement authorizes the Public Works Director or Deputy Director to approve and execute amendments to the agreement within this total budgeted amount.

**FISCAL IMPLICATIONS:**

EXPEND: FUND, AGY, ORG, ACTY, OBJ, AU	CURRENT YR	2ND YR	1ST 6 YRS
102 50630314109 Capital Consultant	\$810,000	\$808,649.18	\$1,618,649.18

<b>TOTAL</b>			\$1,618,649.18
--------------	--	--	----------------

  

<b>REVENUE:</b> FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
102 3064440360	\$810,000	\$808,649.18	\$1,618,649.18
<b>TOTAL</b>			\$1,618,649.18

**DEPARTMENT FISCAL IMPACT NOTES:** This project is in the adopted 2024 - 2029 TIP under project No. C.57.

**CONTRACT INFORMATION:**

ORIGINAL	X	CONTRACT#		AMOUNT	\$1,618,649.18
AMENDMENT		CONTRACT#		AMOUNT	

**Contract Period**

ORIGINAL	START	Execution	END	12/31/2026
AMENDMENT	START		END	

**OTHER DEPARTMENTAL REVIEW/COMMENTS:** Reviewed/approved by: Risk Management (Diane Baer 5/29/24) and Finance (Nathan Kennedy 5/30/24)