



Snohomish County Council

Legislation Text

File #: 2021-0007, Version: 1

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 21-117, authorizing the County Executive to sign Professional Services Agreement CCF02-21 with KBA, INC. to provide road construction inspection services for the Index-Galena Road Repair Project

DEPARTMENT: Public Works

ORIGINATOR: Lori White

EXECUTIVE RECOMMENDATION: Approve

PURPOSE: Click or tap here to enter text. Approval of Agreement CCF02-21 will allow Snohomish County Public Works to utilize KBA, Inc. to provide Road Construction Inspection services necessary to complete the Index-Galena Road Repair project.

BACKGROUND:

- The Department of Public Works (PW) intends to align and reconstruct approximately one mile of Index Salena road between Index and Skykomish.
- The project includes a 180' single span steel girder bridge, rock cutting and blasting, an armored box culvert, reinforced slopes, retaining walls, asphalt pavement and 14 acres of select logging.
- The project is expected to continue for three years from April 2021 through October 2023 and will require two fulltime inspectors provide construction inspection services and will require earthwork aerial survey services using a small unmanned aircraft system (sUAS).
- The Engineering Services division of PW does not have the construction staff capacity to complete the Road Construction Inspection Services for this project, and does not possess the technology, equipment, or certifications to complete the sUAS Survey Services for this project.
- Through a Request for Qualifications (RFQ) PW has solicited the services of a consultant to assist the County with this project KBA, Inc. was one of four consulting firms responding to RFQ 007-20SB and was selected through established Federal, State and County policies and practices.
- A Professional Services Agreement between Snohomish County and KBA, Inc. was negotiated. The total budget for this ECAF is \$1,878,666.00 which includes the agreement amount of \$1,778,666.00 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 Engineering Consultant	\$562,779	\$586,057	\$1,778,666
TOTAL	\$562,779	\$586,057	\$1,778,666

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
Road Fund 102	\$562,779	\$586,057	\$1,778,666
TOTAL	\$562,779	\$586,057	\$1,778,666

DEPARTMENT FISCAL IMPACT NOTES: Click or tap here to enter text.

CONTRACT INFORMATION:

ORIGINAL	<input checked="" type="checkbox"/>	CONTRACT#	CCF02-21	AMOUNT	\$1,778,666
AMENDMENT	<input type="checkbox"/>	CONTRACT#		AMOUNT	

Contract Period

ORIGINAL	START	Execution	END	12/31/2023
AMENDMENT	START		END	

OTHER DEPARTMENTAL REVIEW/COMMENTS: Reviewed/approved by Risk and Finance.