



Snohomish County Council

Legislation Text

File #: 2024-0758, Version: 1

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 24-190, authorizing the County Executive to sign Professional Services Agreement CCF02-24 with Terracon Consultants, Inc. to provide materials testing on 132nd Street SE/134th Place SE/Cathcart Way Overlay Project

DEPARTMENT: Public Works

ORIGINATOR: Lori Ericsson

EXECUTIVE RECOMMENDATION: Ken Klein 4/19/24

PURPOSE: Approval of Agreement CCF02-24 will allow Snohomish County Public Works to utilize Terracon Consultants, Inc. to provide Materials Testing Services necessary for the 132nd Street SE/134th Place SE/Cathcart Way Overlay project.

BACKGROUND: • The Department of Public Works (PW) intends to overlay 132nd Street SE/134th Place SE/Cathcart Way with an estimated 6,000 tons of hot mix asphalt and construct fifty-five ADA ramps. Materials testing services are required by Federal Highways Administration. • The Engineering Services division of PW does not currently have the certifications required to provide the testing services on this project. • Through a Request for Proposals (RFP) PW has solicited the services of a consultant to assist the County with these projects. Terracon Consultants, Inc. was one of five consulting firms responding to RFP-23-093SB and was selected through established Federal, State and County policies and practices. • A Professional Services Agreement between Snohomish County and Terracon Consultants, Inc. was negotiated. The total budget for this ECAF is \$55,119.75, which includes the agreement amount of \$50,108.87 and an additional 10% contingency amount of \$5,010.88, 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 50630314101 Professional Services	\$50,108.87	\$0.00	\$50,108.87
TOTAL	\$50,108.87	\$0.00	\$50,108.87

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

Road Fund 102	\$50,108.87	\$0.00	\$50,108.87
TOTAL	\$50,108.87	\$0.00	\$50,108.87

DEPARTMENT FISCAL IMPACT NOTES: This project is in the adopted 2024 - 2029 TIP under project No. B.01.15

CONTRACT INFORMATION:

ORIGINAL	X	CONTRACT#	CCF02-24	AMOUNT	\$50,108.87
AMENDMENT		CONTRACT#		AMOUNT	

Contract Period

ORIGINAL	START	Execution	END	07/30/2024
AMENDMENT	START		END	

OTHER DEPARTMENTAL REVIEW/COMMENTS: Reviewed/approved by: Risk Management (Shelia Barker 4/18/24) and Finance (Nathan Kennedy 4/19/24)