



Snohomish County Council

Legislation Text

File #: 2022-0182, Version: 1

Executive/Council Action Form (ECAF)

ITEM TITLE:

Motion 22-088, authorizing the County Executive to sign Professional Services Agreement CC08-21 with Hill International, Inc. to provide project management for progressive design-build design and construction services

DEPARTMENT: Public Works

ORIGINATOR: Lori White

EXECUTIVE RECOMMENDATION: Approve - Ken Klein

PURPOSE: Approval of Agreement CC08-21 will allow Snohomish County Public Works to utilize Hill International, Inc. to provide Project Management for Progressive Design-Build Design and Construction Services.

BACKGROUND: Snohomish County Public Works is working with Facilities & Fleet to plan the redevelopment of the current Road/Bridge/Fleet Maintenance facility located at 19620 67th Ave NE in Arlington WA. The project will be phased with an initial Phase 1 scope to replace the road crew/administrative building, provide stormwater and utility improvements and mitigate the site's soil contamination. It has been determined that Progressive Design-Build will provide the best contracting method for the goals and needs of this project. This is the first Progressive Design-Build project undertaken by the County therefore it will be necessary to have this assistance to gain project approval through the State's Capital Project Advisory Review Board. The County has also determined a need for expertise and training as well as an Owner's representative. Through a Request for Proposal (RFP) PW has solicited the services of a consultant to assist the County with this project. Hill International, Inc. was one of four firms responding to RFP-018-21DW and was selected through established Federal, State and County policies and practices. A Professional Services Agreement between Snohomish County and Hill International, Inc. was negotiated. The total budget for this ECAF is \$1,112,505.00 which includes the agreement amount of \$1,012,505.00 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
188 5065014109 Professional Services	\$250,000	\$312,000	\$1,012,505
TOTAL	\$250,000	\$312,000	\$1,012,505

REVENUE: FUND, AGY, ORG, REV, SOURCE	CURRENT YR	2ND YR	1ST 6 YRS
Road Fund 102	\$250,000	\$312,000	\$1,012,505

TOTAL	\$250,000	\$312,000	\$1,012,505

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

CONTRACT INFORMATION:

ORIGINAL	<input checked="" type="checkbox"/>	CONTRACT#	CC08-21	AMOUNT	\$1,012,505
AMENDMENT	<input type="checkbox"/>	CONTRACT#	_____	AMOUNT	_____

Contract Period

ORIGINAL	START	Execution	END	12/31/2025
AMENDMENT	START	_____	END	_____

OTHER DEPARTMENTAL REVIEW/COMMENTS: Approved as to form by DPA George Marsh, 2/2/2022.
Reviewed/approved by Risk and Finance.