



CITY OF McKINNEY, TEXAS

Legislation Text

File #: 20-0014, **Version:** 1

Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Contract with Professional Services Industries, Inc. for Materials Testing services for on the Bloomdale Road Extension Project (ST4227) and Redbud Pump Station Transmission Line (850PP) Phase 1 Project (WA4340) and Any Necessary Supplemental Agreements

COUNCIL GOAL: Direction for Strategic & Economic Growth
(1A: Establish regional and infrastructure incentives to increase economic growth)

MEETING DATE: January 7, 2020

DEPARTMENT: Development Services / Engineering

CONTACT: Nick Ataie, PE, Engineering CIP Manager
Jason Horn, PE, CIP Project Manager

RECOMMENDED CITY COUNCIL ACTION:

- Approval of Resolution.

ITEM SUMMARY:

- This Resolution authorizes a contract with Professional Services Industries, Inc. (PSI) to provide materials testing services during the construction of the Bloomdale Road Extension Project (ST4227) and Redbud Pump Station Transmission Line (850PP) Phase 1 Project (WA4340), for an amount not to exceed \$160,000.

BACKGROUND INFORMATION:

- A concurrent item is included on the Council Agenda recommending award of a construction contract for the Bloomdale Road Extension Project (ST4227) and Redbud Pump Station Transmission Line (850PP) Phase 1 Project (WA4340).
- Material testing services will be required on the project to ensure construction materials and methods used by the contractor meet or exceed City requirements.
- PSI submitted a response to RFQ 18-22 for Miscellaneous Geotechnical and Material Testing services. They were one of five firms shortlisted by City Council on March 6, 2018.
- PSI has successfully performed in a similar capacity on numerous City projects.
- PSI has submitted a proposal for their professional services in the amount of \$141,624.00 (\$128,249 for ST4227 and \$13,375 for WA4340).

- Reimbursement for material testing services provided by PSI will be made based on actual time and materials billing in an amount not to exceed the estimated proposal amount.

FINANCIAL SUMMARY:

- The Resolution authorizes a contract with PSI for an amount not to exceed \$160,000 (\$145,000 for ST4227 and \$15,000 for WA4340).
- Pending the approval of this item and the accompanying budget amendment and construction contract items, \$946,233.00 will remain in ST4227 and \$1,031,850 will remain in WA4340.

BOARD OR COMMISSION RECOMMENDATION:

- N/A