



CITY OF MCKINNEY, TEXAS

Legislation Text

File #: 23-0982, **Version:** 1

Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Contract with TEAM Consultants, Inc. for Materials Testing Services on the Virginia Street and Throckmorton Street Infrastructure Improvements (Municipal Complex) Project

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

Operational Excellence
(2B: Balance available resources to accommodate the growth and maintenance needs of the city)

MEETING DATE: December 5, 2023

DEPARTMENT: Development Services / Engineering

CONTACT: Blake Sills, PE, Engineering CIP Manager
Aniswarie Kanamazina, PE, CIP Engineer

RECOMMENDED CITY COUNCIL ACTION:

- Approval of Resolution.

ITEM SUMMARY:

- This Resolution authorizes The City Manager to execute a contract with TEAM Consultants, Inc. to provide materials testing services during the construction of the Virginia Street and Throckmorton Street Infrastructure Improvements (Municipal Complex) Project (CO2235), for an amount not to exceed \$112,000.

BACKGROUND INFORMATION:

- A concurrent item is included on the Council Agenda recommending award of a construction contract for the Virginia Street and Throckmorton Street Infrastructure Improvements (Municipal Complex) Project (CO2235).
- Material testing services will be required on the project to ensure construction materials used by the contractor meet or exceed City requirements.
- TEAM Consultants, Inc. submitted a response to RFQ 21-18 for miscellaneous geotechnical and materials testing services. They were one of five firms shortlisted by City Council on

March 16, 2021.

- TEAM Consultants, Inc. has on a smaller scale successfully performed on a few City projects.
- TEAM Consultants, Inc. has submitted a proposal for their professional services in the amount of \$101,182.25.
- Reimbursement for materials testing services provided 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 TEAM Consultants for an amount not to exceed \$112,000.
 - \$92,000 (82.1%) allocated towards street funding (Fund 21) from Project ST2235
 - \$20,000 (17.9%) allocated towards utility funding (Fund 20) from Project WA2235
- With the approval of this item and accompanying construction contract, the following fund balances will remain in each respective project.
 - \$651,999.80 will remain in Project ST2235.
 - \$124,999.95 will remain in Project WA2235.

BOARD OR COMMISSION RECOMMENDATION:

- N/A