



21-1077

TITLE: Consider/Discuss/Act on a Resolution Authorizing the City Manager to Execute a Contract with Alliance Geotechnical Group, Inc. for Materials Testing Services related to the Construction of the Indoor Tennis Facility at Gabe Nesbitt Community Park, Located at 3251 Alma Road

COUNCIL GOAL: Enhance the Quality of Life in McKinney

(5A: Create affordable recreational and cultural arts activities for all ages throughout the city)

(5C: Continue to market and highlight McKinney as a unique destination for residents and visitors alike)

(5E: Develop sustainable quality of life improvements within the City of McKinney)

(5F: Maximize partnerships between the City of McKinney and private industry)

MEETING DATE: December 7, 2021

DEPARTMENT: Parks and Recreation

CONTACT: Mike Kowski, Director of Parks and Recreation

RECOMMENDED CITY COUNCIL ACTION:

- Approval of Resolution.

ITEM SUMMARY:

- This Resolution authorizes a contract with Alliance Geotechnical Group to provide materials testing services during the construction of the Indoor Tennis Facility Project (PK2042), for an amount not to exceed \$115,000.

BACKGROUND INFORMATION:

- City Council awarded a contract amendment with Spaw Glass Contractors, Inc., the CMAR for the construction of the Indoor Tennis Facility on November 16, 2021.
- Materials testing services will be required on the project to ensure construction materials used by the contractor meet or exceed City requirements.

- Alliance Geotechnical Group 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.
- Alliance Geotechnical Group has successfully performed in a similar capacity on numerous City projects.
- Alliance Geotechnical Group has submitted a proposal for their professional services in the amount of \$105,281.00. This proposal includes materials testing services for all phases of construction.
- 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 Alliance Geotechnical Group for an amount not to exceed \$115,000.
- Funds are available in the Capital Improvements Program Project PK2042.
- With approval of this item \$348,100 will remain in PK2042.

BOARD OR COMMISSION RECOMMENDATION:

- N/A

SUPPORTING MATERIALS:

[Resolution](#)