

City of Fayetteville Staff Review Form

2021-0711

Legistar File ID

10/5/2021

City Council Meeting Date - Agenda Item Only
N/A for Non-Agenda Item

Wade Abernathy

9/7/2021

FACILITIES MANAGEMENT (140)

Submitted By

Submitted Date

Division / Department

Action Recommendation:

Approval of an Amendment to RFQ #20-01 Contract with Olsson Inc., for soils testing and footing bearing capacity for the Police Headquarters Facility in the amount of \$5,519.00.

Budget Impact:

4609.860.7900-5911.99	Police 2019 Bond Fund																														
Account Number	Fund																														
46090.7900.8315	PD Headquarters																														
Project Number	Project Title																														
<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Budgeted Item?</td> <td style="width: 10%;"><u>Yes</u></td> </tr> <tr> <td>Does item have a cost?</td> <td><u>Yes</u></td> </tr> <tr> <td>Budget Adjustment Attached?</td> <td><u>No</u></td> </tr> </table>	Budgeted Item?	<u>Yes</u>	Does item have a cost?	<u>Yes</u>	Budget Adjustment Attached?	<u>No</u>	<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;">Current Budget</td> <td style="width: 10%;">\$</td> <td style="width: 10%; text-align: right;">35,240,705.00</td> <td style="width: 50%;"></td> </tr> <tr> <td>Funds Obligated</td> <td>\$</td> <td style="text-align: right;">26,856,006.91</td> <td></td> </tr> <tr> <td style="border-top: 1px solid black;">Current Balance</td> <td style="border-top: 1px solid black;">\$</td> <td style="border-top: 1px solid black; text-align: right;">8,384,698.09</td> <td></td> </tr> <tr> <td>Item Cost</td> <td>\$</td> <td style="text-align: right;">5,519.00</td> <td></td> </tr> <tr> <td>Budget Adjustment</td> <td>\$</td> <td style="text-align: right;">-</td> <td></td> </tr> <tr> <td style="border-top: 1px solid black;">Remaining Budget</td> <td style="border-top: 1px solid black;">\$</td> <td style="border-top: 1px solid black; text-align: right;">8,379,179.09</td> <td></td> </tr> </table>	Current Budget	\$	35,240,705.00		Funds Obligated	\$	26,856,006.91		Current Balance	\$	8,384,698.09		Item Cost	\$	5,519.00		Budget Adjustment	\$	-		Remaining Budget	\$	8,379,179.09	
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Purchase Order Number:	2021-00000144	Previous Ordinance or Resolution #	V20210527
Change Order Number:	1	Approval Date:	
Original Contract Number:	#2021-0000007		

Comments:



MEETING OF 10/5/21

TO: Mayor and City Council

THRU: Susan Norton, Chief of Staff
Paul Becker, Chief Financial Officer

FROM: Wade Abernathy, Director Bond and Construction Projects

DATE: September 8, 2021

SUBJECT: Amendment to RFQ#20-01 Contract with Olsson Inc., for soils testing and footing bearing capacity for the Police Headquarters Facility.

RECOMMENDATION:

Staff recommends approval for the amendment for additional soils testing and footing bearing capacity in the amount of \$5,519.00.

BACKGROUND:

On January 20, 2021 Council Passed a resolution for Change Order # 1 with Flintco for the earthwork package at the Police Headquarters and Fire Station 8 Site.

In January 2021, a contract with Olsson was approved for materials testing for the earthwork and excavations associated with the early site work.

DISCUSSION:

This amendment includes additional soils testing at the parking areas that allowed the reuse of on-site materials, saving the cost of importing soils. It also includes the bottom of footing capacity testing, prior to rebar and concrete placement.

BUDGET/STAFF IMPACT:

There is a materials and testing contingency within the overall project budget that will be applied to this amendment.

Attachments:

Amendment #1

AMENDMENT NO. 1
To
CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES
FOR THE FAYETTEVILLE POLICE STATION EARLY SITE PACKAGE TESTING
Between
CITY OF FAYETTEVILLE, ARKANSAS
And
OLSSON, Inc.

WHEREAS, on January 25, 2021, the City of Fayetteville, Arkansas (CITY OF FAYETTEVILLE) and Olsson, Inc. of Fayetteville, Arkansas (ENGINEER) entered into an Agreement for professional engineering services in connection with the Fayetteville Police Station Early Site Package Testing (the "Project"); and

WHEREAS, additional inspection/testing was required compared to the itemized list in Appendix A of the current Agreement, resulting in a change in scope; and

WHEREAS, the current Agreement must now be amended to provide the additional amount of compensation to the ENGINEER for the additional work; and

NOW THEREFORE, in consideration of the mutual covenants and Agreements herein contained, CITY OF FAYETTEVILLE and the ENGINEER, the parties hereto, stipulate and agree that the Contract for Professional Engineering Services dated January 25, 2021, is hereby amended in the following particulars:

SECTION 5 – PAYMENTS TO ENGINEER

Replace 5.1 with the following: The CITY OF FAYETTEVILLE shall compensate ENGINEER based on a time and materials, unit rate basis in accordance with the Rate Schedule shown in Appendix A with a not-to-exceed amount of \$23,306.00, including reimbursable expenses. **For clarification, Amendment No. 1 increases the total project fee by \$ 5,519.00.**

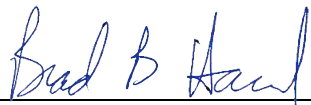
All other provisions of the original Agreement remain in full force and effect

IN WITNESS WHEREOF, CITY OF FAYETTEVILLE, ARKANSAS by and through its Mayor, and ENGINEER, by its authorized officer have caused this Amendment to be duly executed this _____ day of _____, 2021.

CITY OF FAYETTEVILLE, ARKANSAS


OLSSON, INC.

By: _____
Mayor, Lioneld Jordan

By: 
Brad Hammond, P.E.; Office Leader

ATTEST:

By: _____
City Clerk

By: 
Chris Hall, P.E.; Team Leader

END OF AMENDMENT NO. 1 TO
CONTRACT FOR PROFESSIONAL ENGINEERING SERVICES