

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: May 19, 2025

Topic:

Workshop Discussion Only – Approve a Professional Services Agreement with AIG Technical Services, LLC for Project Number 2025-10015, M121W Channel Segment C, for a total contract amount not-to-exceed \$74,985, approve the expenditure of funds therefor, and authorize the City Manager to execute any and all documents related to the purchases. This expenditure is being proposed to be added to the Fiscal Year 2024-2025 Capital Improvement Budget to be paid from drainage impact fees.

Background:

Included in the Drainage Master Plan is a proposed project for drainage improvements along M121W Channel Segment C. The project limits begin north of Medical Complex within the existing M121 channel and continue north approximately 2,000 feet to the confluence with M121 and Hardin Ditch (Hardin Street right-of-way) and include reconstructing the channel reach at ultimate depth to provide outfall depth for upstream improvements.

Staff worked with AIG Technical Services to develop a professional services agreement to include a scope of work to complete the surveying, environmental assessment, design, bidding, construction management, material testing, and other required services, for a not-to-exceed amount of \$74,985.

The project has been identified from the Drainage Master Plan as a high priority project to alleviate flooding. Staff is proposing the project be added to the Fiscal Year 2024-2025 Capital Improvement Budget to be paid from drainage impact fees that are required to be used within ten years of collection per Chapter 395 of Texas Local Government Code.

M121W Channel Segment C		
Project Element	Total Contract	Remaining Contract Amount
Engineering – AIG	\$74,985	N/A
Estimated Construction*	\$416,055	N/A
Project Budget \$491,040	Total Contracts & Estimates \$74,985	Remaining Funding \$416,055

*Construction is an estimate only – OPCC will be completed as part of the design

Origination: Project Management

Recommendation:

Staff recommends approving a Professional Services Agreement with AIG Technical Services, LLC for the design of the M121W Channel Segment C for a total contract amount not-to-exceed \$74,985.

Party(ies) responsible for placing this item on agenda: Meagan Mageo, Project Manager

FUNDING (IF APPLICABLE)

Are funds specifically designated in the current budget for the full amount required for this purpose?

Yes: _____ No: _____ If yes, specify Account Number: #400-154-6409

If no, funds will be transferred from account # _____ To account # _____

Signed	<u>Drew Huffman</u>	Approved by	<u></u>	
	Staff Member		City Manager	Date