

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: December 19, 2022

Topic:

Approve Supplemental Number Two, amending the Professional Services Agreement with Gunda Corporation, LLC for Project Number 2017-10033, Alley Improvement Project, for the amount of \$57,320 (making the total not-to-exceed contract amount \$305,819); approve the expenditure of funds therefor; and authorize the City Manager to execute the agreement. This project was included in the FY 2022-2023 budget.

Background:

In January 2019, the City entered into a professional services agreement with Gunda Corporation, LLC to complete the design and reconstruction of the Alley Improvement Project based on the recommendations in the FM 2920 Access Management Study and Tomball Livable Centers Downtown Plan.

The proposed supplemental is to update the project manual and specifications to include the proposed prefabricated public restroom at the Cherry Street pocket park, including structural engineered foundation design.

The contract supplemental increases the total contract amount by \$57,320, for a total not-to-exceed contract amount of \$305,819. This project was included in the FY 2022-2023 budget, and is an on-going capital improvement project.

The current project budget below identifies current funding sources and estimated expenditures for the planned improvements. Additional purchases may be brought forward in the future as this project continues.

Total Project Funding:	\$1,863,000
Total Engineering/Design Commitment: (including proposed Supplemental)	\$306,869
Funding Remaining:	\$1,556,131

Origination: Public Works Department

Recommendation:

Staff recommends approving the supplemental with Gunda Corporation, LLC. for an amount of \$57,320, with a total not-to-exceed contract amount of \$305,819.

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: X No: _____

If yes, specify Account Number: #400-154-6409

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

Signed Meagan Mageo
Staff Member _____ Date _____

Approved by _____
City Manager _____ Date _____