

City Council Meeting

Agenda Item

Data Sheet

Meeting Date: November 18, 2024

Topic:

Approve a Professional Services Agreement with Oller Engineering, Inc for the design of water line replacement along Clayton Street, Project Number 2025-10003, for a not-to-exceed amount of \$140,000, authorize the expenditure of funds therefor, and authorize the City Manager to execute the agreement. The expenditure was included in the Fiscal Year 2024-2025 Budget as part of the 2025-2029 Capital Improvement Plan

Background:

The Water Master Plan, completed in 2018 & 2023, identified improvements to the City's water distribution system that would serve current and anticipated future water demands. The recommendations included upsizing the water line along Clayton Street and Oak Street. This project was identified to be completed within five-years of the Master Plan adoption.

The proposed project includes the construction of a new water line along Clayton Street to replace the existing 2-inch water line and a new water line along Oak Street to replace the existing 6-inch water line. The project has been broken into four phases for construction, with the first phase consisting of approximately 1,100 linear feet along Clayton Street to S. Pine Street and the replacement along Oak Street is proposed in later phases between fiscal year 2026 - 2029.

The recommended water lines along Clayton Street will replace the existing small diameter line and improve the existing system capacity restrictions and serve existing and future peak hourly demand and increase available fire flow.

The proposed Professional Services Agreement with Oller Engineering includes a scope of work to design and oversee construction of the proposed water line, survey, and required testing, for a not-to-exceed amount of \$140,000.

Origination: Project Management

Recommendation:

Staff recommends approving the Professional Services Agreement with Oller Engineering, Inc. for the design of the 6-inch water line along Clayton Street for a not-to-exceed amount of \$140,000.

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: #400-613-6409

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

Signed: Meagan Mageo **Approved by:** _____
Staff Member Date City Manager Date