



Agenda Item: Agreement

Title: Award of Professional Services Agreement for Design of the Street/Storm Reconstruction – Venture Drive Project

Recommended Council MOTION:

I move to award the Professional Services Agreement for the design of the Street/Storm Reconstruction – Venture Drive Project, to Trihydro Corporation of Laramie, WY, in the amount of \$157,552.00 plus a contingency of \$15,755.00 for a total amount not to exceed \$173,307.00 and amend the fiscal year 2022 budget accordingly and authorize the Mayor and City Clerk to sign.

Administrative or Policy Goal:

City Council Goals: Goal D, Maintain and Improve Municipal Infrastructure.

Background:

The design of the Street/Storm Reconstruction – Venture Drive project involves designing the reconstruction of Venture Drive from Adams westerly to WyoTech. Construction of this project will complete a delayed improvement agreement established with the Laramie Chamber of Business Alliance. The design and construction will include evaluating and implementing storm drainage concerns as well as upgrade the roadway to include curb and gutter, sidewalk, and a multiuse pathway.

Per the City of Laramie purchasing policy, a Request for Qualifications (RFQ) was issued, and proposals were provided on February 4, 2022. The following firms responded to the RFQ:

- AVI
- Engineering Associates
- Coffey Engineering
- Sunrise Engineering
- Trihydro Corporation
- Ulteig Engineering
- WWC Engineering

A review committee of 5 members of City staff reviewed the 7 proposals that were submitted. The selection committee recommends Trihydro Corporation be awarded the Street/Storm Reconstruction – Venture Drive design.

Legal/Statutory Authority:

BUDGET/FISCAL INFORMATION:**REVENUE**

Source	Amount	Type
Fees/Charges for Service	\$100,000.00	300-3315-410-7320 CCF, FY 22 CICP Pg. 77
Grants for Projects		
Loans on Project		
Other		
Total	\$100,000.00	

EXPENSE

Proposed Project Cost.

Project Budget	Amount	Funds
Project Cost	\$157,552.00	Professional Engineering Services Agreement
Loans on Project		
Grants for Project		
Other/Outside Projects		
City's Amount	\$157,552.00	
Contingency	10% \$15,755.20	
Total Amount	\$173,307.00	

Amount spent to date (approved and adopted by Council)

Budget	Amount	Funds
Total Budget Allocation	\$100,000.00	300-3315-410-7320 CCF, FY 22 CICP Pg. 77
Less Amount Spent to Date	\$2,000.00	Allocated for Advertisements and Notifications
Remainder of Budget	\$98,000.00	

Proposed Cost (Approval of this item authorizes preparation of a budget revision for the proposed amount)

Expenditures	Amount	Fund
Proposed Expenditure	\$157,552.00	Professional Engineering Services Agreement
Current Budget	\$98,000.00	
Additional Amount Requested	\$59,552.00	Amend FY 22 CCF Budget
Total Proposed Budget	\$157,552.00	

Responsible Staff:

Brooks Webb, Public Works Director
Eric Jaap, P.E., City Engineer
William Winkler, P.E., Senior Engineer

Attachments:

Professional Engineering Services Agreement