

Travis County Commissioners Court Agenda Request

Meeting Date: August 13, 2013

Prepared By/Phone Number: Jason G. Walker/44562; Marvin Brice,

CPPB, Assistant Purchasing Agent

Elected/Appointed Official/Dept. Head: Cyd Grimes

Commissioners Court Sponsor: Judge Biscoe

Agenda Language: Approve Modification No. 1, an Assignment of Contract No. 4400001410 from Loomis Partners, Inc., to Bowman Consulting Group, Ltd., for Eastside Service Center's Spill Prevention and Countermeasure Plan (SPCC).

- ➤ Purchasing Recommendation and Comments: Purchasing concurs with department and recommends approval of requested action. This procurement action meets the compliance requirements as outlined by the statutes.
- ➤ The project is for the preparation of a Spill Prevention, Control and Countermeasure Plan (SPCC) for the Eastside Service Center. The SPCC plan will identify proper operating procedures to prevent spills, proper control measures for secondary spill containment, and procedures for spill cleanup and mitigation.
- ➤ This modification number one (1) is for an Assignment of Contract from Loomis Partners, Inc. to Bowman Consulting Group, Ltd., as well as for Additional Basic Services for the analyis and evaluation of the existing functional characteristics of Eastside Service Center's ponds and their compliance with the SPCC permit. Other than these Additional Basic Services, Bowman Consulting Group, Ltd. has no other changes to make to this contract. This modification will increase the contract amount by \$11,700.00, from \$7,850.00 to \$19,550.00, and the aggregate modification amount results in a 149.04% increase of the original contract amount.
- ➤ Contract Expenditures: Within the last <u>3</u> months \$3,175.00 has been spent against this contract/requirement.

AGENDA REQUEST DEADLINE: All agenda requests and supporting materials must be submitted as a pdf to Cheryl Aker in the County Judge's office, agenda@co.travis.tx.us by Tuesdays at 5:00 p.m. for the next week's meeting.

	Contract-Related Information: Award Amount: \$7,850.00 Contract Type: A/E Contract Period: Through comple	tion		
>	Contract Modification Information Modification Amount: \$11,700.00 Modification Type: A/E Modification Period: Through com			
>	Solicitation-Related Information: N/A			
	Solicitations Sent:	Responses Received:		
	HUB Information:	% HUB Subcontractor:		
>	Special Contract Considerations: N/A			
	 Award has been protested; interested parties have been notified Award is not to the lowest bidder; interested parties have been notified. Comments: 			
>	Funding Information:	on in SAP: 300000635		



TRANSPORTATION AND NATURAL RESOURCESSTEVEN M. MANILLA P.E., COUNTY EXECUTIVE

700 Lavaca Street, Suite 540 P.O. Box 1748 Austin, Texas 78767 (512) 854-9383

MEMORANDUM

TO:

Marvin Brice, Assistant Purchasing Agent

FROM:

teven, M. Manilla H.E., County Executive, TNR

DATE:

June 27, 2013

RE:

Modification #1, Contract 440001410

East Service Center's Spill Prevention Control and Countermeasure Plan (SPCC)

TNR is requesting approval of modification number one to the Bowman Consulting Group LTD professional services agreement. This amendment would increase the not-to-exceed amount for this agreement by \$11,700. The attached proposal dated June 25, 2013 from Bowman Consulting Group, LTD describes the estimated costs to complete follow up tasks and services associated with SPCC compliance. Please note that we seek these hydrology and hydraulic analyses in support of our responsibilities to reduce and eliminate the potential for hazardous material discharge from the East Service Center facility. Each of the three identified areas includes a hazardous material storage and handling area. Following completion of the identified tasks, TNR anticipates identification of priority changes to the facility spill containment and runoff management structures to enhance compliance with federal SPCC requirements and goals, as well as to fulfill the County's overall pollutant discharge elimination responsibilities.

The funds for this amendment are encumbered under Funds Reservation 300000635. The funding information is provided below.

DescriptionFund CenterProd CatAmountESC-SPCC Plan149020014581101508\$11,700

If you have any questions or require additional information please contact Thomas Weber at extension 4-4629.

Jason Walker, Purchasing
Thomas Weber, TNR
Christina Jensen, TNR

Attachment:

Bowman Consulting Scope of Services

Funds Reservation 300000635

	Γ NUMBER: <u>4400001410, EASTSIDE SERVI</u> CONTROL AND COUNTERMEASURE PLA		
ISSUED BY: PURCHASING OFFICE 700 LAVACA ST., SUITE 800 AUSTIN, TX 78701	PURCHASING AGENT ASST: Jason G. Walker TEL. NO: (512) 854-9700 FAX NO: (512) 854-9185	DATE PREPARED: July 15, 2013	
ISSUED TO: Loomis Partners, Inc. 3101 Bee Cave Rd., Ste 100 Austin, TX 78746	MODIFICATION NO.:	EXECUTED DATE OF ORIGINAL CONTRACT: April 8, 2013	
ORIGINAL CONTRACT TERM DATES: 4/8/13 -	through project completion CURRENT CONTRACT T	ERM DATES: 4/8/13 - through project completion	
FOR TRAVIS COUNTY INTERNAL USE ONLY Original Contract Amount: \$7.850.00	The state of the s		
DESCRIPTION OF CHANGES: .	The desired Management (Management (Manage		
1.) Pursuant to the attached Assignment changed as follows:	of Contract, Attachmenct 1, the Contractor's nar	me on Contract No. 4400001410 is	
From: Loomis Partners, Inc. To: Bowman Consulting Group, Ltd. 3101 Bee Cave Rd., Suite 100 Austin, TX 78746 To: Bowman Consulting Group, Ltd. 3101 Bee Cave Rd., Suite 100 Austin, TX 78746			
2.) Please see Attachment 2 for additional	I contract changes.		
	\$		
force and effect	ns, and provisions of the document referenced above as	heretofore modified, remain unchanged and in full	
Note to Vendor:	the signature block section below for all copies and return al		
DO NOT execute and return to Travis County	y. Retain for your records.	I signed copies to Travis County.	
LEGAL BUSINESS NAME: Bouman	onsulting Group, Ltd.	Ø DBA	
BY:	→ 3 - 1,	CORPORATION	
SIGNATURE		OTHER	
PRINT NAME	2 m 3	DATE:	
TITLE: TO MAY.		All the second of English to the second of t	
TRAVIS COUNTY, TEXAS		DATE:	
BY: 4/16		DAIE	
		18-14-14-14-16-17-17-18-18-18-18-18-18-18-18-18-18-18-18-18-	
CYD V. GRIMES, C.P.M., TRAVIS COUNTY P	'URCHASING AGENT		
TRAVIS COUNTY, TEXAS	PURCHASING AGENT DRAFT	DATE:	

ASSIGNMENT OF CONTRACT

a manufacture Bridge of the grade of The parties to this Assignment of Contract (this "Assignment") are LOOMIS PARTNERS, INC., a corporation duly authorized and operating under the laws of the State of Texas ("Assignor"), and BOWMAN CONSULTING GROUP, LTD, a corporation duly authorized and operating under the laws of the State of Texas ("Assignee").

RECITALS:

- A. Travis County and LOOMIS PARTNERS, INC, entered into a written Contract for Eastside Service Center's Spill Prevention Control and Countermeasure Plan (SPCC) in Travis County, Texas, (Contract No.4400001410) on April 8, 2013 which is hereby incorporated by reference herein for all purposes as if fully copied and set forth herein at length, (the "Contract"); and
- B. Assignor desires by this Assignment to assign all of its right, title and interest in and to the Contract to Assignee subject to the terms of the Contract and this Assignment.

In consideration of the mutual agreements set forth in this Assignment, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties agree as follows:

- Assignor assigns, transfers and conveys to Assignee all of its right, title and interest in and to the Contract as of (the "Effective Date of Assignment").
- Assignee accepts such assignment, and assumes and is bound by and shall perform all terms, conditions, covenants, 2. obligations, and duties of Assignor under the Contract as of the Effective Date of Assignment.
- Assignor and Assignee acknowledge that nothing in this Assignment waives or modifies any of the provisions of the 3.
- The provisions of this Assignment are binding on and inure to the benefit of the heirs, representatives, successors and assigns of the parties.
- This Assignment shall be construed and enforced in accordance with the laws of the State of Texas. Venue for any 5. action arising hereunder or connected herewith shall lie exclusively in Travis County, Texas.
- 6. All references in this Assignment to the Contract encompass the original Contract.

ASSIGNOR: LOOMIS PARITHERS, INC.	ASSIGNEE: BOWMAN CONSULTING GROUP, LTD
Ву	ву:
Printed Name: Thomas DOM(S	Printed Name: homas Loomis
Title & Date: The Mar 18:30.13	Title & Date: Troy War 7.30.13
Attest: MM JUWITM	Attest: MM Talles +m
Date: 7/30/13	Date: 7/30/13
Travis County consents to this assignment of the Contract from LOOMIS PA	RTNERS, INC. to BOWMAN CONSULTING GROUP,

	IS COUNTY, TEXAS
By: _	DRAFT
	Samuel T. Biscoe Travis County Judge
Date:	

- A. The additional Basic Services, as outlined in Exhibit A Scope of Services, attached hereto and made a part hereof are hereby added to the contract. As a result of these additional Basic Services, contract Basic Services pricing is adjusted as follows:
- 1. Reference EXHIBIT 1, SECTION 1 COMPENSATION FOR BASIC SERVICES:
 - a. Paragraph 1.1: The stated fee for the performance of basic services is modified from \$7,650.00 to \$19,350.00, an increase of \$11,700.00.
 - b. Paragraph 1.1.1 is modified to include the following:
 - 1. (vii) Task 7 Site Hydrologic and Hydraulic Analysis in the amount of \$8,500.00.
 - 2. (viii) Task 8 Follow up Meetings and Cost Analyses in the amount of \$3,200.00.
 - c. The BASIC SERVICES TOTAL is changed from \$7,650.00 to \$19,350.00, an increase of \$11,700.00.
- B. Reference EXHIBIT 1, SECTION 5 TOTAL AGREEMENT SUM. The TOTAL AGREEMENT SUM is modified from an NTE amount of \$7,850.00 (\$7,650.00 Basic Services and NTE amount of \$200.00 Reimbursable Expenses) to an NTE amount of \$19,550.00 (\$19,350.00 Basic Services, and NTE amount of \$200.00 Reimbursable Expenses) an increase of \$11,700.00.
- C. Reference EXHIBIT 3 PROJECT SCHEDULE. The number of calendar days in item C is modified from "35" to "77".
- D Reference ATTACHMENT 1 TO EXHIBIT 3 PERFORMANCE SCHEDULE. The table is modified to include:

1.	Tasks	Precedent	Duration
	7 – 8	Notice to Proceed	42 calendar days

SCOPE OF SERVICES

The engineering services described in this document include the following:

Task 1 - Site Hydrology and Hydraulics

In support of design and re-design for proposed and existing stormwater pond facilities at Eastside, Bowman will develop hydrologic (HEC-HMS) and hydraulic (HEC-RAS) models for the drainage areas contributing flows to each of the site's three primary stormwater outfalls. This analysis will include representation in the models of the existing ponds located at: a) the Materials Storage Yard; b) the Central Parking Facilities and Fleet Services Building; and c) the Southern Parking Lot and Fuel Island Facility.

The purpose of this analysis will be to evaluate the existing functional characteristics of the site's existing ponds for compliance with the SPCC permit. This analysis will also allow determination of the developed drainage areas and runoff flow rates / volumes at Eastside which are presently uncontrolled and do not flow to stormwater facilities.

In lieu of performing on-the-ground site survey, hydrologic and hydraulic investigations performed under Task 1 will be based on recent (2012) one-foot Lidar topographic information obtained from CAPCOG. Please note that, if implemented, subsequent design of necessary improvements will require on-the-ground survey.

Task 2 - Follow Up Meetings with Travis County and Cost Analyses

Utilizing results from hydrologic / hydraulic modeling performed in Task 1, Bowman will meet with Travis County staff to discuss the existing level of compliance with the requirements of the SPCC and with City of Austin specifications for flood control and water quality regulations. Based on hydrologic / hydraulic modeling results and direction from Travis County following the above-described meeting(s), Bowman will develop detailed engineer's estimates of probable costs for design and construction of necessary improvements.

Funds Reservation 300000635

General Data

Document type OT Document type 030

Company code 1000 Document date 06/27/2013

FM area 1000 Posting date 06/27/2013

Controlling area 1000 Currency USD/ 1.00000

Statistics

Entered by JENSENC Created on 06/27/2013

Last changed by Last changed

More Data

Text Contract Modification for SPCC Phase II - ESC

Reference

Overall Amount 11,700.00 USD

Document item 001

Text Hydrologic/Hydraulic Analysis

 Commitment item
 511890
 Funds center
 1490200145

 Fund
 0145
 G/L account
 511890

Cost center 1490200145 Due on Vendor Customer

Amount 11,700.00 USD