



Legislation Details (With Text)

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On agenda: 11/26/2019 **Final action:**

Title: Consideration of a Professional Services Agreement (COF Contract No. 2019-0317) with Alfred Benesch & Company for the Final Design of the Multi-Use Trail & Bridge at The Park at Harlinsdale Farm in an Amount Not-to-Exceed \$398,268.00 (CIC 10/24/19, 4-0)

Sponsors: Engineering

Indexes:

Code sections:

Attachments: 1. Contract_2019-0317_PSA_Benesch_FinalDesign_HarlinsdaleTrailBridge_with Exhibit.Law Approved.pdf

Date	Ver.	Action By	Action	Result
11/26/2019	1	Board of Mayor & Aldermen	approved on the Consent Agenda	

DATE: October 16, 2019

TO: Board of Mayor and Aldermen

FROM: Eric Stuckey, City Administrator
Paul Holzen, City Engineer/Director of Engineering
Jonathan Marston, Assistant Director of Engineering

SUBJECT:
Consideration of a Professional Services Agreement (COF Contract No. 2019-0317) with Alfred Benesch & Company for the Final Design of the Multi-Use Trail & Bridge at The Park at Harlinsdale Farm in an Amount Not-to-Exceed \$398,268.00 (CIC 10/24/19, 4-0)

Purpose

The purpose of this memorandum is to provide information to the Franklin Board of Mayor and Aldermen (BOMA) concerning a Professional Services Agreement (PSA) with Alfred Benesch & Company (Benesch).

Background

In 2018, the City of Franklin was selected to receive \$2,000,000 in federal funds through the 2017 Transportation Alternatives Program (TAP) grant cycle to help fund the construction of a multi-use trail and pedestrian bridge at The Park at Harlinsdale Farm. On June 11, 2019, the BOMA approved a PSA (COF Contract No. 2019-0167) with Benesch in an amount not-to-exceed \$29,176 to perform the initial due diligence and preliminary coordination for this project. This work is now complete, and the project is ready for final design.

This PSA (COF Contract No. 2019-0317) includes the full and final design for this project, including: (1) survey, (2) hydraulic modeling & analysis, (3) completion of the required environmental clearance phase, (4) design of the multi-use trail & bridge, and (5) the production and submittal of all required permits.

Financial Impact

The total cost of this PSA is \$398,268.00. Funding for this project is entirely the responsibility of the City and has been programmed to be expensed to the Hotel/Motel Tax fund. The General Ledger (GL) code to be used for project expenses associated with this PSA is anticipated to be 150-89310-44700.

Recommendation

Staff recommends approval of the PSA (COF Contract No. 2019-0317) with Alfred Benesch & Company in the amount not-to-exceed \$398,268.00.