ORDINANCE NO.

AN ORDINANCE OF THE CITY OF DENTON, A TEXAS HOME-RULE MUNICIPAL CORPORATION, AUTHORIZING THE APPROVAL OF A FIRST AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT BETWEEN THE CITY OF DENTON AND KIMLEY-HORN AND ASSOCIATES INC., AMENDING THE CONTRACT APPROVED BY THE CITY COUNCIL ON NOVEMBER 16, 2021, IN THE NOT-TO-EXCEED AMOUNT OF \$159,300.00; SAID FIRST AMENDMENT TO PROVIDE APPROXIMATELY 1,500 LINEAR FEET OF 12-INCH SANITARY SEWER LINE FOR THE WATER UTILITIES DIVISIONS FOR THE GRANADA LIFT STATION REPLACEMENT PROJECT; PROVIDING FOR THE EXPENDITURE OF FUNDS THEREFOR; AND PROVIDING AN EFFECTIVE DATE (RFQ 7574-008 – PROVIDING FOR AN ADDITIONAL FIRST AMENDMENT EXPENDITURE AMOUNT NOT-TO-EXCEED \$204,500.00, WITH THE TOTAL CONTRACT AMOUNT NOT-TO-EXCEED \$363,800.00).

WHEREAS, on November 16, 2021, City Council awarded a contract to Kimley-Horn and Associates Inc. in the amount of \$159,300.00, to provide regulatory permitting/approval support, process evaluation, design services, bidding assistance, construction administration, and commissioning/startup support for the Granada Lift Station Replacement Project for the Water Utilities Division; and

WHEREAS, this procurement was undertaken as part of the City's governmental function; and

WHEREAS, the additional fees under the proposed First Amendment are fair and reasonable and are consistent with, and not higher than, the recommended practices and fees applicable to the Provider's profession, and such fees do not exceed the maximum provided by law; NOW, THEREFORE,

THE COUNCIL OF THE CITY OF DENTON HEREBY ORDAINS:

SECTION 1. The First Amendment, increasing the amount of the contract between the City and Kimley-Horn and Associates Inc., which is on file in the office of the Purchasing Agent, in the amount of Two Hundred Four Thousand Five Hundred and 0/100 (\$204,500.00) Dollars, is hereby approved, and the expenditure of funds therefor is hereby authorized in accordance with said amendment which shall be effective upon the execution of the amendment attached hereto. The total contract amount increases to \$363,800.00.

SECTION 2. This ordinance shall become effective immediately upon its passage and approval.

The motion to approve this ordinance was made by ______ and seconded by ______. This ordinance was passed and approved by the following vote [___ - ___]:

	Aye	Nay	Abstain	Absent
Mayor Gerard Hudspeth:				
Vicki Byrd, District 1:				
Brian Beck, District 2:				
Paul Meltzer, District 3:				
Joe Holland, District 4:				
Brandon Chase McGee, At Large Place 5:				
Chris Watts, At Large Place 6:				
PASSED AND APPROVED this the		day of		, 2023.
	(GERARD HUDS	SPETH, MAYO	R
ATTEST: JESUS SALAZAR, INTERIM CITY SECR	ETARY			
BY:				
APPROVED AS TO LEGAL FORM: MACK REINWAND, CITY ATTORNEY				
BY:				

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Docusign City Council Transmittal Coversheet

PSA	7574-008
File Name	DESIGN GRANADA LIFT STATION-AMENDMENT 1
Purchasing Contact	Crystal Westbrook
City Council Target Date	
Piggy Back Option	Not Applicable
Contract Expiration	
Ordinance	

FIRST AMENDMENT TO CONTRACT BY AND BETWEEN THE CITY OF DENTON, TEXAS AND KIMLEY-HORN AND ASSOCIATES, INC. PSA 7574-008

THE STATE OF TEXAS §

COUNTY OF DENTON §

THIS FIRST AMENDMENT TO CONTRACT 7574-008 ("Amendment") by and between the City of Denton, Texas ("City") and **KIMLEY-HORN AND ASSOCIATES**, **INC.**, ("Engineer"); to that certain contract executed on November 16, 2021, in the original not-to-exceed amount of \$159,300 (the "Agreement"); for services related to **Design Granada Lift Station**.

WHEREAS, the City deems it necessary to further expand the services provided by Consultant to the City pursuant to the terms of the Agreement, and to provide an additional not-to-exceed amount \$204,500 with this Amendment for an aggregate not-to-exceed amount of \$363,800; and

FURTHERMORE, the City deems it necessary to further expand the goods/services provided by Consultant to the City;

NOW THEREFORE, the City and Consultant (hereafter collectively referred to as the "Parties"), in consideration of their mutual promises and covenants, as well as for other good and valuable considerations, do hereby AGREE to the following Amendment, which amends the following terms and conditions of the said Agreement, to wit:

- 1. The additional services described in Exhibit "A" of this Amendment, attached hereto and incorporated herein for all purposes, for professional services related to the **Design Granada Lift Station**, are hereby authorized to be performed by Consultant. For and in consideration of the additional services to be performed by Consultant, the City agrees to pay, based on the cost estimate detail attached as Exhibit "A", a total fee, including reimbursement for non-labor expenses an amount not to exceed \$204,500.
- 2. This Amendment modifies the Agreement amount to provide an additional \$204,500 for the additional services with a revised aggregate not to exceed total of \$363,800.

The Parties hereto agree, that except as specifically provided for by this Amendment, that all of the terms, covenants, conditions, agreements, rights, responsibilities, and obligations of the Parties, set forth in the Agreement remain in full force and effect.

	ally, by and through their	d the Consultant, have each executed this respective duly authorized representatives	
"CITY" CITY OF DENTON, TA Texas Municipal Co		"ENGINEER" KIMLEY-HORN AND ASSOCIATES INC.	,
By: ATTEST: JESUS SALAZAR, SECRETARY	INTERIM CITY	By: Journal Vice Preside AUTHORIZED SIGNATURE, TITLE APPROVED AS TO LEGAL FORM:	
By:		MACK REINWAND, CITY ATTORNEY By: Marulla Lunn 4B070831B4AA438	
THIS AGREEMENT BOTH REVIEWED as to financial and opobligations and busing the stylength of	AND APPROVED perational		
SIGNATURE Director,	PRINTED NAME		
TITLE water utilities.			
DEPARTMENT			

AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT ADDITIONAL SERVICES

Professional Services Agreement:

GRANADA LIFT STATION REPLACEMENT

Amendment Scope of Services

Project Understanding

ENGINEER previously completed Final Design services associated with "Task 5 – Final Design" in accordance with the Original Contract. ENGINEER and CITY determined upon completion of Final Design that the proposed replacement would potentially lead to challenging easement acquisition, and site constraints which would require multiple variances to City standards to be obtained. As a result of the findings, CITY requested ENGINEER to utilize fees associated with "Task 6 – Construction Contract Documents" and "Task 7 – Bid Phase Services" to perform additional data collection and to make recommendations for alternative infrastructure improvement options which would permit the abandonment of the Granada Lift Station. ENGINEER's investigation has revealed a gravity pipeline option is feasible and will permit the abandonment of the Granada Lift Station.

CITY has requested ENGINEER prepare this amendment to the scope of services to provide professional design services for approximately 1,500 linear feet of 12-inch sanitary sewer line from an existing sanitary sewer line in front of 3712 Granada Trail, through the existing lift station site to the south, and ultimately discharging in an existing sanitary sewer manhole in the Creekside subdivision.

Scope of Services

The CITY has requested that the ENGINEER perform the following additional services:

Task 4 SURVEY AND GEOTECH

ENGINEER will provide the following additional services in accordance with the Original Contract:

A. Geotechnical Engineering

- 1. Perform a geotechnical analysis of the pipeline alignment utilizing a qualified geotechnical laboratory to determine subsurface conditions and make recommendations regarding design parameters. The analysis shall include the following:
 - a. Subsurface exploration including up to five (5) sample borings, two of which will be drilled to approximately 45-feet for a proposed aerial crossing, the remaining

borings will be drilled to approximately 15 feet depending upon depth to unweathered shale or limestone.

- b. Laboratory tests for classification purposes and strength characteristics.
- c. Engineering services that address the following:
 - i. Soil and groundwater conditions
 - ii. Comments on general excavatability of soils and shale encountered
 - iii. Recommendations for pump station, transformer and generator pads, and vault foundation types, depth, allowable loading and backfill requirements
 - iv. Foundation construction requirements
 - v. Recommended lateral pressures for the design of below grade walls
 - vi. Evaluation of the subgrade soils
 - vii. Recommendations for yard piping installation, including bedding and backfill
- viii. Recommendations for earthwork.
- 2. A geotechnical report will be furnished by the geotechnical engineer to present the results of the field and laboratory data as well as analyses and recommendations. The data contained in the geotechnical report will be made available to contractors during the bidding process for informational purposes.

B. Design Survey

- 1. Utility and Property Owner Coordination
 - a. Coordinate with DIG TESS and City of Denton to locate and mark existing franchise and public utilities prior to performing field survey.

2. Design Survey

a. The limits of the survey shall be from the southern boundary line of the Granada lift station property south to Ryan Road, continuing west approximately 225 linear feet and finally traversing across the Creekside subdivision and terminating at the intersection of Arbor Glen Avenue and Willow Grove Avenue. Total limits of supplemental topographic survey will be approximately 50-feet wide for 900 linear feet.

Task 5 FINAL DESIGN

ENGINEER will provide the following additional services in accordance with the Original Contract:

A. Final Design

- 3. Prepare engineering plan sheets and specifications for approximately 1,500 linear feet of 12-inch sanitary sewer line, structural details for anticipated aerial crossing, and demolition plans for existing Granada Lift Station.
- 4. The plans will include:
 - a. Civil sheets: general notes, lift station demolition plan, benchmark and control sheet, pipeline plan and profile sheets, sanitary sewer details, surface repair sheets, erosion control plan and details, traffic control details.
 - b. Structural sheets: general notes, structural details for aerial crossing piers and abutment structures.
- 5. Specifications shall include City Standard and non-standard technical specifications for materials and installation of the proposed facilities.

B. Easement Preparation

- 1. Upon receiving approval of 90% design drawings, ENGINEER will prepare up to six (6) permanent sanitary sewer easements or temporary construction easements.
- 2. Easement instruments will consist of metes and bounds descriptions and exhibits.
- 3. City will be responsible for easement acquisition.

C. Deliverables

- 1. Final design submittal (90%)
 - a. Submit four (4) copies and digital .PDFs to City for review and comment.
 - b. Submittal shall include the following:
 - ix. Final design plans (22"x34")
 - x. Final project manual
 - xi. Opinion of probable construction cost

D. Meetings

1. Attend one (1) meeting with City to present and review the final design (90%) submittal

Task 6 – CONSTRUCTION CONTRACT DOCUMENTS

ENGINEER will provide the following additional services in accordance with the Original Contract:

A. Bidding Construction Contract Documents

- 1. Incorporate City comments from final design submittal and prepare construction contract documents, bid plans, and opinion of probable construction cost.
- Construction contract documents will consist of the final plans and project manual, both signed and sealed by a licensed professional engineer in the State of Texas and in accordance with comments provided by the City during final design.

B. Deliverables:

- 1. Construction Contract Documents Submittal
 - a. Submit two (2) copies and electronic (.pdf) documents to the City for bidding.
 - b. Submittal shall include the following:
 - i. Bid drawings
 - ii. Bid project manual
 - iii. Opinion of probable construction cost

Task 7 – BID PHASE SERVICES

ENGINEER will provide the following additional services in accordance with the Original Contract:

A. Bid Phase Services

- 1. Provide electronic bid documents to the City purchasing department for bidding.
- 2. Provide the Notice to Bidders to the City for publication. The City will be responsible for publication of the notice. The City will be responsible for distribution of the bidding documents to prospective contractors, suppliers and plan rooms.
- 3. The following assistance will be provided to the City during the bidding phase:
 - a. Preparation of addenda and delivery to City for distribution to plans holders.
 - b. Responses to questions submitted by plans holders.
 - c. Attend bid opening facilitated by City.
 - d. Preparation of bid tabulation.
 - e. Preparation of recommendation of award letter.
- 4. Conformance plans and specifications
 - a. Based on potential questions and addenda from the bidding phase, prepare conformance set of plans and specifications to be used during construction.
 - i. Provide up to four (4) sets to City for execution.

Task 10 – DOWNSTREAM ASSESSMENT

ENGINEER will provide the following additional services in accordance with the Original Contract:

A. Downstream Assessment and Floodplain Study

- Data Collection and Processing:
 - a. Request effective hydrologic models for Fletcher Branch Tributary 5 and Fletcher Branch from the City and FEMA if necessary. ENGINEER assumes models will be available, digital, and executable.
 - b. Subdivide drainage areas for the subject property using the on-ground survey prepared under a separate task, aerial topography, and record drawings. Hydrologic parameters for existing and fully developed conditions will be developed in accordance with City criteria.
 - c. Create a post-project condition hydraulic model for Fletcher Branch by modifying the pre-project condition hydraulic models using proposed grading and aerial crossing design. Modeling will be revised up to two times to meet City criteria regarding valley storage, water surface, and velocity. The subject reach of the modifications will extend from

2. Technical Memorandum

- a. Prepare a Downstream Assessment and Floodplain Study for submittal to the City to support the proposed aerial crossing. The purpose of the study will be to identify if compensatory storage is needed to offset fill, delineate the 100-year existing and fully developed floodplain limits, and establish proposed site elevations. The submittal will consist of the following items:
- Narrative;
- Drainage Area Maps;
- HEC-HMS Output;

- Hydraulic Workmaps;
- HEC-RAS Output; and
- Digital Files.
- b. Response/Revisions for up to two rounds of comments from the City are anticipated under this task. Responding to additional rounds of comments will be considered additional services. This task does not include any submittals to the FEMA.

Task 11 – CONDITIONAL LETTER OF MAP REVISION (CLOMR) REQUEST

Conditional Letter of Map Revision (CLOMR) application for the subject reach of Fletcher Branch for submittal to the City and FEMA. The subject reach of Fletcher Branch will be unchanged from Task 10.

CLOMR request will be processed by FEMA only after FEMA receives documentation from the requestor that demonstrates compliance with the ESA. Compliance requires one of the following:

- No potential for "Take" exists, meaning that the project has no potential to harass, harm, pursue, hunt, shoot, wound, kill, trap, capture, or collect threatened or endangered species; or
- An Incidental Take Permit from the US. Fish & Wildlife Service

ENGINEER will provide the following additional services in accordance with the Original Contract:

A. Field Investigation

- 1. Perform a field investigation and a review of readily available databases relevant to Federal listed species. Based on the findings, ENGINEER will make a determination regarding endangered species. This task assumes that the findings will result in a determination of no potential for "Take".
- 2. This task does not include effort to assist the City if the field investigation reveals an outcome other than "no potential for Take exists," which can be performed for the City as an additional service.

B. ESA Compliance Submittal

1. Submittal will include a technical memorandum demonstrating no potential for "take" exists and USFWS IPAC endangered species list.

C. CLOMR Application Submittal

- 1. CLOMR application submittal to City and FEMA will consist of the following items:
 - a. Narrative
 - b. Drainage Area Maps
 - c. Hydrologic Parameter Calculation Tables
 - d.HEC-HMS Output
 - e. Pre-Project Floodplain Map
 - f. Post-Project Floodplain Map
 - g. Water Surface Elevation Comparison Tables
 - h.HEC-RAS Output
 - i. FEMA FIRM
 - i. Annotated FEMA FIRM
 - k.FEMA MT-2 Forms
 - 1. Digital Files

2. CLOMR will be submitted to City and FEMA electronically. This task assumes one round of comments from the City and one round of comments from FEMA, and includes the online FEMA CLOMR submittal fee of \$6,500. All other potential review, submittal, or project related fees will be paid directly by the City.

Task 12 – LETTER OF MAP REVISION (LOMR) REQUEST

Letter of Map Revision (LOMR) application for the subject reach of Fletcher Branch for submittal to the City and FEMA. The subject reach of Fletcher Branch will be unchanged from Task 11.

ENGINEER will provide the following additional services in accordance with the Original Contract:

A. As-Built Survey Review

1. Review the as-built survey of the floodplain modifications prepared under Task 13 to confirm the floodplain grading was constructed in accordance with the plan presented in Task 11. Hydraulic models will also be updated, if necessary.

B. LOMR Application Submittal

- 1. Prepare a LOMR application for submittal to the City and FEMA. The LOMR application will consist of the following items:
 - a. Narrative
 - b.Drainage Area Maps
 - c. Hydrologic Parameter Calculation Tables
 - d.HEC-HMS Output
 - e. Pre-Project Floodplain Map
 - f. Post-Project Floodplain Map
 - g. Water Surface Elevation Comparison Tables
 - h.HEC-RAS Output
 - i. FEMA FIRM
 - j. Annotated FEMA FIRM
 - k.FEMA MT-2 Forms
 - 1. Digital Files
- LOMR will be submitted to City and FEMA electronically. This task assumes
 one round of comments from the City and one round of comments from FEMA,
 and includes the online FEMA LOMR submittal fee of \$8,000. All other
 potential review, submittal, or project related fees will be paid directly by the
 City.

Task 13 – LOMR Topographic Survey

ENGINEER will provide the following additional services in accordance with the Original Contract:

A. As-Built Survey

- 1. Following the post construction fill and/or cut, a topographic survey of the constructed improvements will be performed.
- 2. The survey data is to be used in-house and will not be issued as a stand-alone survey document. The survey will be conducted to include the specifications set forth by National Mapping Standards and FEMA mapping standards. Elevations obtained on hard surfaces, i.e. paving, etc. will be expressed to the nearest 0.01 feet and on natural ground surfaces to the nearest 0.10 feet. Survey will be tied to the City benchmark system.

Compensation

The additional services described above will be accommodated by reallocation of existing contract funds and by increasing the contract amount by **\$204,500**. The following table summarizes the recommended budget revisions and revised contract amount:

Task	riginal ontract	C	Original Contract Revisions Amend No. 1			Revised Contract	
Task 1 – Project Management	\$ 4,500	\$	-	\$	-	\$	4,500
Task 2 – Conceptual Layout	\$ 4,900	\$	7,500	\$	-	\$	4,900
Task 3 – Preliminary Engineering Report	\$ 10,800	\$	-	\$	-	\$	10,800
Task 4 – Survey and Geotech	\$ 13,000	\$	7,500	\$	15,200	\$	35,700
Task 5 – Final Design	\$ 62,900	\$	-	\$	72,600	\$	135,500
Task 6 – Construction Contract Documents	\$ 4,200	\$	(4,200)	\$	4,200	\$	4,200
Task 7 – Bid Phase Services	\$ 10,800	\$	(10,800)	\$	10,800	\$	10,800
Task 8 – Construction Phase Services	\$ 43,500	\$	-	\$	-	\$	43,500
Task 9 – Record Drawings Preparation	\$ 4,700	\$	-	\$	-	\$	4,700
Task 10 – Downstream Assessment	\$ -	\$	-	\$	34,000	\$	34,000
Task 11 – CLOMR Request	\$ -	\$	-	\$	30,500	\$	30,500
Task 12 – LOMR Request	\$ -	\$	-	\$	34,000	\$	34,000
Task 13 – LOMR Topographic Survey	\$ -	\$	-	\$	3,200	\$	3,200

Totals:	\$ 159,300	\$ -	\$204,500	\$ 363,800

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Certificate Of Completion

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Vice President

Kimley-Horn and Associates, Inc.

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Signer Events

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City of Denton

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Gretna Jones

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If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of your DocuSign account. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use your DocuSign Express user account to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through your DocuSign user account all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact City of Denton:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: purchasing@cityofdenton.com

To advise City of Denton of your new e-mail address

To let us know of a change in your e-mail address where we should send notices and disclosures electronically to you, you must send an email message to us at melissa.kraft@cityofdenton.com and in the body of such request you must state: your previous e-mail address, your new e-mail address. We do not require any other information from you to change your email address.. In addition, you must notify DocuSign, Inc to arrange for your new email address to be reflected in your DocuSign account by following the process for changing e-mail in DocuSign.

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To withdraw your consent with City of Denton

To inform us that you no longer want to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your DocuSign account, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may; ii. send us an e-mail to purchasing@cityofdenton.com and in the body of such request you must state your e-mail, full name, IS Postal Address, telephone number, and account number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

Operating Systems:	Windows2000? or WindowsXP?
Browsers (for SENDERS):	Internet Explorer 6.0? or above
Browsers (for SIGNERS):	Internet Explorer 6.0?, Mozilla FireFox 1.0,
	NetScape 7.2 (or above)
Email:	Access to a valid email account
Screen Resolution:	800 x 600 minimum
Enabled Security Settings:	
	•Allow per session cookies
	•Users accessing the internet behind a Proxy
	Server must enable HTTP 1.1 settings via
	proxy connection

^{**} These minimum requirements are subject to change. If these requirements change, we will provide you with an email message at the email address we have on file for you at that time providing you with the revised hardware and software requirements, at which time you will have the right to withdraw your consent.

Acknowledging your access and consent to receive materials electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please verify that you were able to read this electronic disclosure and that you also were able to print on paper or electronically save this page for your future reference and access or that you were able to e-mail this disclosure and consent to an address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format on the terms and conditions described above, please let us know by clicking the 'I agree' button below.

By checking the 'I Agree' box, I confirm that:

- I can access and read this Electronic CONSENT TO ELECTRONIC RECEIPT OF ELECTRONIC RECORD AND SIGNATURE DISCLOSURES document; and
- I can print on paper the disclosure or save or send the disclosure to a place where I can print it, for future reference and access; and
- Until or unless I notify City of Denton as described above, I consent to receive from exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to me by City of Denton during the course of my relationship with you.