

# CITY of NOVI CITY COUNCIL

Agenda Item 1 August 11, 2014

**SUBJECT:** Approval to award geotechnical services to Testing and Engineering Consultants (TEC) for the Water Storage Facility Project in the amount of \$24,570.

SUBMITTING DEPARTMENT: Department of Public Services, Water and Sewer Division

CITY MANAGER APPROVAL:

EXPENDITURE REQUIRED	\$ 24,570
AMOUNT INCLUDED IN C.I.P.	\$ 5,500,000 (Water Storage Facility)
LINE ITEM NUMBER	592-592.00-976.003 (Water Storage Facility)

#### **BACKGROUND INFORMATION:**

In accordance with the Agreement for Geotechnical Engineering Consultant Services for Public Projects that was approved by City Council at the June 16, 2014 regular meeting, Testing Engineers and Consultants (TEC) has been selected to provide construction phase material testing services for the 2014 Water Storage Facility Project.

The cost of material testing services necessary for the Water Storage Facility Project exceeds \$15,000, which requires City Council approval under the City's Purchasing Policy. Most other geotechnical awards will be less than \$15,000 and be awarded administratively.

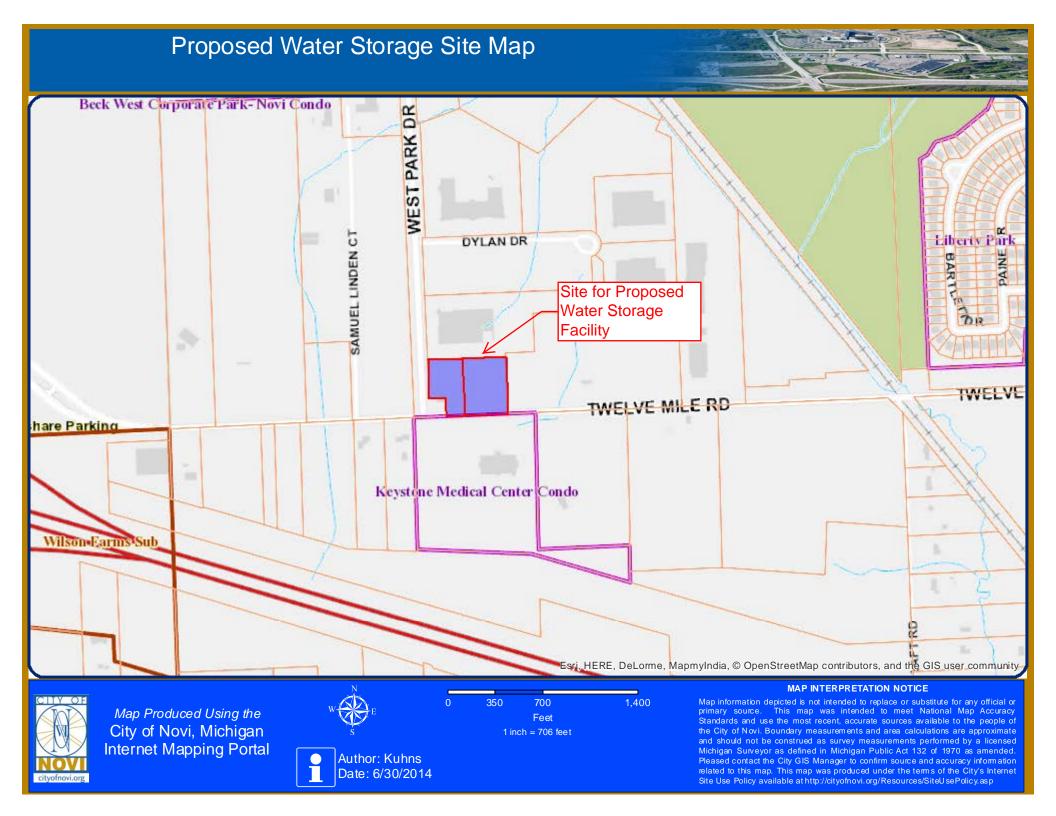
The scope of material testing services required for this project has been determined based on discussions with TEC and Orchard, Hiltz, and McCliment (the City's primary consulting engineer for the project) and is summarized in the attached proposal from TEC. The material testing work is necessary to ensure that the construction of the storage facility is performed in accordance with the project specifications.

The construction contract has been awarded and it is anticipated that the project will be completed in early spring 2015.

**RECOMMENDED ACTION:** Approval to award geotechnical services to Testing and Engineering Consultants (TEC) for the Water Storage Facility Project in the amount of \$24,570.

	1	2	Υ	N
Mayor Gatt				
Mayor Pro Tem Staudt				
Council Member Casey				
Council Member Fischer				

	1	2	Υ	N
Council Member Markham				
Council Member Mutch				
Council Member Wrobel				





# **Testing Engineers & Consultants, Inc.**

1343 Rochester Road • PO Box 249 • Troy, Michigan 48099-0249 (248) 588-6200 or (313) T-E-S-T-I-N-G Fax (248) 588-6232

# PROPOSAL AND AUTHORIZATION TO PROCEED

Client: City	of Novi	Date: <u>J</u>	<u>uly 10, 2</u>	<u> 2014 :</u>	r
Address: 2630	00 Lee BeGole Drive, Novi, Michigan 48	3375			
Contact: Mr.	Timothy Kuhns, P.E. Phone No.:	(248) 735-5647 <b>Fax No.</b> :	(248) 73	<u>35-5</u>	659
Email: tkul	nns@cityofnovi.org	Cell No.: (248) 207-6542			
Project: Wa	ter Storage Facility Project				
Location: No	vi, Michigan				
Proposal Numb	er: 010-14-0241				
•	ces: Testing Engineers & Consultants, Water Storage Facility Project, Novi, Mices:	` '	on mate	rials	s testing
<ul> <li>Engineer</li> <li>Precast I</li> <li>Project E</li> <li>Principal</li> <li>Laboratory</li> <li>Concrete</li> </ul>	rative Services		Hour Hour Hour Hour	\$ \$ \$ \$ \$ \$ \$	Charge 47.00 55.00 98.00 135.00 12.00 65.00
	Density Relationship of Soils				130.00
Equipment/l	Density Test  Reimbursables: Density Gauge				130.00 25.00
• Nucleal L	Jenony Gauge		∪ay	φ	25.00

Copyright 1997 Testing Engineers & Consultants, Inc. All rights reserved.

All services undertaken are subject to the following policy. Reports are submitted for exclusive use of the clients to whom they are addressed. Their significance is subject to the adequacy and representative character of the samples and the comprehensiveness of the tests, examinations and surveys made. No quotation from reports or use of TEC's name is permitted except as expressly authorized by TEC in writing.

### **Testing Engineers & Consultants, Inc.**

Client: City of Novi Date: July 10, 2014

TEC Proposal Number: 010-14-0241

#### **Estimate of Fees:**

Item	Observation and Testing	Estimate	d	Unit			
No.	Activity	Qty.	Units	Cost	Sub-Total	Total	
Testing	Testing and Inspection Activity						
001	Cast-in-Place Concrete Testing						
	Engineering Field Technician	120	Hours	\$47.00	\$5,640.00		
	Concrete Cylinder Compression Test	80	Each	\$12.00	\$960.00	\$6,600.00	
002	<b>Excavation and Backfill Testing</b>						
	Engineering Field Technician	160	Hours	\$47.00	\$7,520.00		
	Sieve Analysis	2	Each	\$65.00	\$130.00		
	Moisture Density Relationship	4	Each	\$130.00	\$520.00		
	Nuclear Density Gauge	20	Day	\$25.00	\$500.00	\$8,670.00	
003	HMA Pavement Testing						
	Engineering Field Technician	40	Hours	\$47.00	\$1,880.00		
	Masrshall Density Test	2	Each	\$130.00	\$260.00		
	Nuclear Density Gauge	5	Day	\$25.00	\$125.00	\$2,265.00	
004							
	Precast Inspector	80	Hours	\$55.00	\$4,400.00	\$4,400.00	
Engineering, Support Services and Reimbursables							
	Administrative	20	Hours	\$0.00	\$0.00		
	Project Engineer/Manager	20	Hours	\$98.00	\$1,960.00		
	Principal	5	Each	\$135.00	\$675.00	\$2,635.00	
Testing and Observation Estimate					\$24,570.00		

#### **Terms and Conditions:**

- 1. The quoted fees represent standard rates for eight hours of continuous work including travel time between the hours of 7:00 a.m. and 5:00 p.m. Monday through Friday. Overtime rates would be applicable for Saturday and hours other than those stated above at 1.5 times the standard rate. Premium rates will be applicable for hours worked on Sundays and Holidays at 2.0 times the standard rate.
- 2. A four-hour minimum, inclusive of travel time and equipment charges, will apply to field services. The four-hour minimum will not apply to material sampling, cylinder collection, or engineering services.
- 3. Laboratory work that needs immediate attention will be billed at 1.5 times the standard test rate. This applies to work required to be performed on Saturdays or after 5:00 p.m. on weekdays. Work required to be performed on a Sunday or Holiday will be billed at 2.0 times the standard test rate.
- Unless otherwise stated, local and on-site travel will be invoiced at the applicable personnel rate and \$0.60 per mile, portal-to-portal from TEC facilities. Lodging, subsistence and transportation for out-of-town services are invoiced at cost plus 20%.
- 5. For first time clients, invoice must be paid in full prior to release of reports. TEC accepts Check, Visa or M/C.

### **Testing Engineers & Consultants, Inc.**

Client: City of Novi Date: July 10, 2014

TEC Proposal Number: 010-14-0241

# Terms and Conditions: (cont'd)

- 6. The invoice will be based upon the actual work performed and at the quoted rates. Unless otherwise stated, invoices are due 30 days from the invoice date. An administrative fee of 1.5% per month will be added to all delinquent accounts. It is agreed that the client is liable for all costs and expenses of collection, including reasonable attorney's fees, whether or not legal proceedings are instituted. Disputes of invoiced amounts must be submitted in writing within 30 days of invoice date.
- 7. The TEC fee for depositions, court appearances, expert witness, legal assistance, litigation, preparation, or other legal work is \$150.00 per hour plus expenses.
- 8. Except for circumstances caused by the willful misconduct of TEC, all claims for damages asserted against TEC by a client or third party, including claims against TEC's directors, officers, shareholders, employees and agents, are limited to the lesser amount of \$25,000 or the total dollar value of this contract.
- 9. All reports, plans, specifications, computer files, field data, notes and other documents prepared by TEC, as instruments of service shall remain the property of TEC. TEC shall retain all common law, statutory and other reserved rights, including the copyright thereto. The client shall not reuse or make any modifications to reports, plans, specifications, computer files or other documents without the prior written authorization of TEC.
- 10. In an effort to resolve any conflicts that arise during this project or following the completion of this project, the client and TEC agree that all disputes between them arising out of or relating to this project shall be submitted to nonbinding mediation unless the parties mutually agree otherwise.

Please authorize us to proceed by signing in the space provided below or by sending us a purchase order. A signed copy of this proposal or a purchase order must be returned to us before TEC can begin/continue work on your project.

Issued by TEC:	Accepted by:
My Vanos	
Ruben E. Ramos, P.E.	Authorized Signature
Vice President	-
Engineering and Construction Services	
	Name/Title
	Firm/FEIN.
RER/jb	Date