

# **Pinellas County**

# Staff Report

File #: 16-177A, Version: 1

## Subject:

Agreement with Michael Baker International Inc. for consultant services for the Terminal Improvements - Phase 3 Project at the St. Pete-Clearwater International Airport.

## **Recommended Action:**

Approve the agreement with Michael Baker International, Inc. for construction administration services for the Airport Improvement Project - Terminal Improvements Phase 3 at the St. Pete-Clearwater International Airport (Airport).

Contract No. 112-0413-CN; in the amount of \$288,227.89 with a term of five hundred (500) consecutive calendar days.

#### Strategic Plan:

Foster Continual Economic Growth and Vitality
4.4 Invest in infrastructure to meet current and future goals

## **Summary:**

This agreement will enable construction administration services to be performed on behalf of the Airport, throughout the duration of construction for Phase 3 of the terminal improvements project. These services shall include but not be limited to: attendance at pre-construction conference and construction progress meetings, review of shop drawing and requests for information, review of pay applications, periodic site visits, and general coordination with stakeholders. The contract term is five hundred (500) consecutive calendars days with provision for one (1), twelve (12) month term extension.

#### **Background Information:**

On October 16, 2012 the Board of County Commissioners, in accordance with Consultant Competitive Negotiation Act (CCNA) policy, approved the ranking of ten (10) firms to provide a wide range of professional services to assist the Airport in the implementation of Capital Improvement Projects (CIP) for rehabilitations and improvements to taxiways, aprons, the Terminal Building and conversion of Runway 9-27 into a taxiway. As consultant services are required for each of the projects outlined in the RFP, staff will negotiate a contract for one (1) firm to provide design services and one (1) firm to provide construction administration services. The services shall be carried out in accordance with Federal Aviation Administration regulations, ordinances, and policies.

# Fiscal Impact:

The negotiated lump sum for construction administration services is \$288,227.89 including owner contingency not to exceed: \$25,000.00.

Funding for this project is derived from Passenger Facility Charges.

#### Staff Member Responsible:

Thomas Jewsbury, Director, Airport

File #: 16-177A, Version: 1

Joe Lauro, Director, Purchasing

Partners: N/A

**Attachments:** 

Agreement