

## **BOARD OF SUPERVISORS AGENDA ITEM SUMMARY**

Requested Board Meeting Date: September 10, 2013

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### **ITEM SUMMARY, JUSTIFICATION and/or SPECIAL CONSIDERATIONS:**

Highest Scoring Firm: Award of contract for Solicitation No. 97708 and approval to enter into negotiations with Kimley-Horn and Associates, Inc., (Corporate Headquarters at Cary, NC), the respondent receiving the highest score to provide design engineering services for the EL CORAZON BANK PROTECTION AND RIVER PARK PROJECT (5CORZN) project. The contract shall be for a 36-month period in an amount not to exceed \$1,200,000.00. The contract may be extended as required for project completion. In the event a fee agreement cannot be reached with the highest ranked firm, request authorization to negotiate with the next highest ranked firms in the following order: Structural Grace, Inc., and Tetra Tech, until a contract is executed or the list is exhausted. Funding Source: Flood Control Tax Levy Administering Department: Regional Flood Control District

A Solicitation For Qualifications for engineering services for the EL CORAZON BANK PROTECTION AND RIVER PARK PROJECT (5CORZN) project was advertised starting June 7, 2013. The statements of qualifications received were evaluated by three representatives from the Pima County Regional Flood Control District, one representative from the Pima County Natural Resources, Parks, and Recreation Department, and one representative of the Town of Marana, using qualifications and experience based selection criteria in accordance with Board of Supervisors Policy D29.1. The evaluation included interviews, and consideration of Small Business Enterprise (SBE) participation, Affirmative Action plans and Small Local A&E Firm Preference.

*NOTE: Pursuant to A.R.S. §34-603(H), only the names of the firms on the final list may be disclosed. Disclosure of limited materials may be made after award of the contract; after contract execution, all materials are considered public documents in accordance with A.R.S. § 34-603(H).*

Number of Responses: 3

Contract Officer: Mark Koskiniemi, Ph: 724-3723  
Procurement Department

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**CLERK OF BOARD USE ONLY: BOS MTG. \_\_\_\_\_**

ITEM NO. \_\_\_\_\_