



TO: LINDA GORTON, MAYOR
URBAN COUNTY COUNCIL

FROM: CHARLIE LANTER, DIRECTOR
DIVISION OF GRANTS AND SPECIAL PROGRAMS

DATE: JUNE 26, 2020

SUBJECT: Authorization to execute Contract Modification No. 6 to the agreement with AECOM Technical Services, Inc. D/B/A AECOM, for additional professional program management services related to the Town Branch Commons Project, increasing the contract price by the sum of \$51,707.

Request: Authorization to execute Contract Modification No. 6 to the agreement with AECOM Technical Services, Inc. D/B/A AECOM, for additional professional program management services related to the Town Branch Commons Project, increasing the contract price by the sum of \$51,707 from \$3,348,841.50 to \$3,400,548.50.

Purpose of Request: AECOM was chosen as the most qualified candidate to provide professional program management services in support of the Town Branch Commons project. The required services were competitively selected by Request for Proposal (RFP) 47-2015. This modification is needed to create Work Order #13 to provide construction administration and post design services for the Town Branch Commons project.

What is the cost in this budget year and future budget years? The cost for FY21 is \$51,707. No expenses are anticipated for future budget years.

Are the funds budgeted? Yes

FUND	DEPT ID	SECT	ACCT	PROJECT	ACTIVITY	BUD REF	AMOUNT
3160	303202	3225	71299	TOWN COM 2016	FED GRANT	2016	\$12,926.75
3160	303202	3225	71299	TOWN LEX 2016	FED GRANT	2016	\$12,926.75
3160	303202	3225	71299	TOWN TGER 2017	FED GRANT	2017	\$25,853.50
							\$51,707

File Number: 0655-20

Director/Commissioner: Peacher/Scott

