



HISTORIC  
FRANKLIN  
TENNESSEE

ITEM #3  
CIC  
06-13-13

## MEMORANDUM

---

June 7, 2013

**TO:** Board of Mayor and Aldermen

**FROM:** David Parker, City Engineer/CIP Executive  
Eric Stuckey, City Administrator  
Mark Hilty, Water Management Department Director

**SUBJECT:** **Amendment No 1 to PSA with Smith Seckman Reid, Inc.  
For Water Treatment Plant Modifications  
COF Contract No 2012-0183**

### Purpose

This memorandum is to provide the Franklin Board of Mayor and Aldermen (BOMA) with the information necessary for a decision concerning the referenced Amendment No 1 to the existing Professional Services Agreement (PSA) with Smith Seckman Reid, Inc. (SSR).

### Background

On November 27, 2012, the BOMA approved COF Contract No 2012-0183, PSA with SSR for the Water Treatment Plant Modifications. At the time of this Contract approval there were no design services included for the City's Raw Water Intake and Pump Station that serves the Water Plant. This Raw Water Intake and Pump Station have been in service for over 50 years and are in need of replacement or major repair. Also, the recent changes to the Harpeth River (Harpeth River Restoration Project/Low head Dam Removal) have reduced the pool of water previously available for withdrawal for treatment at the Water Treatment Plant. Therefore, staff has requested a proposal from SSR for Preliminary Engineering Report to determine the extent of repair, upgrade or modification, or possibly even replace, needed for the Raw Water Intake and Pump Station. In addition staff requested the proposal to include a cost for the design and bidding for the work that would be required.

### Financial Impact

The cost for the design services for this project, should there need to be a complete rebuild or modification to the structure is \$387,550.00, plus a not to exceed cost of \$20,000.00 for direct expenses. This will be funded from the Water Funds established for the Water Treatment Plant Upgrades.

### Recommendation

Staff recommends approval of Amendment No 1 to COF Contract 2012-0183 in the not to exceed amount of \$407,550.00.