

Continuing Services Contract

DETAILS SUMMARY	
Document Type	New Contract
OFS Number-Version	302415
County Contact Information	
Boulder County Legal Entity	Boulder County
Department	PARKS AND OPEN SPACE
Division/Program	Resource Planning Project Management and Design Division
Mailing Address	Boulder County Parks and Open Space Department Attn: ADMIN-Contracts 5201 St. Vrain Road Longmont, CO 80503
Contract Contact – <i>Name, email</i>	Renee Bookless rbookless@bouldercounty.org
Project Contact – <i>Name, title, email and cell phone</i>	Barry Shook, Project Coordinator bshook@bouldercounty.org 303-548-5935
Main Office Telephone Number	303-678-6200
Invoice Contact – <i>Name, email</i>	pospayables@bouldercounty.org
Contractor Contact Information	
Contractor Name	Schnabel, Inc. dba Schnabel Engineering, LLC
Contractor Mailing Address	9800 JEB Stuart Parkway, Suite 200 Glen Allen, VA 23059
Contractor telephone	303-651-1468
Contact 1- <i>Name, title, email</i>	Mark McLean, PE / Principal mmclean@schnabel-eng.com
Contact 2- <i>Name, title, email</i>	N/A
Contract Term	
Start Date	The Start Date shall be the date of last party signature as set forth on the Signature Page of this Contract. NOTE: Work shall not commence until a Notice to Proceed is provided by County to Contractor in accordance with paragraph 3.
Expiration Date	12/31/2023 NOTE: Work must be performed during the time period set forth in paragraph 3.
Final End Date	12/31/2027

Contract Amount	
Contract Amount	\$500,000.00
<p>NOTE: The Contract Amount, \$500,000.00, is a not-to-exceed, combined amount for the annual Contract Term for all the contractors selected for SOQ NO. 7369-22, specifically in the Water Engineer category. The cost of services shall be established on a project-by-project basis consistent with the terms of this Contract.</p>	
Brief Description of Work	
<p>SOQ NO. 7369-22; Professional Engineering Services On-Call Basis for the Parks and Open Space Department</p> <p>NOTE: Work shall be assigned on a project-by-project basis according to the terms of this Contract and with each Project a Notice to Proceed will be issued.</p>	
Contract Documents	
<p>Exhibit A: Contractor's Fee Schedule (the "Fee Schedule")</p> <ol style="list-style-type: none"> 1. Formal SOQ NO. 7369-22; Professional Engineering Services On-Call Basis for the Parks and Open Space Department (the "Bid Documents") 2. Addendum No. 1 to SOQ NO. 7369-22 (the "Bid Documents") 3. Addendum No. 2 to SOQ NO. 7369-22 (the "Bid Documents") 4. Contractor's proposal in response to the Bid Documents (the "Proposal") 5. Fee Schedule, included in the Contractor's proposal (the "Fee Schedule") 	
Purchasing Details – County Internal Use Only	
Grant funded?	NO
SOQ Number	7369-22
Award Date	11/29/2022
If no Bid No., bid process used	Bid number provided above
COVID-19	NO
Project #	N/A
Purchasing Notes (optional)	N/A
Contract Notes	
<p><i>Additional information not included above</i></p> <p>Account Code: Project codes will be issued on a Project-by-Project basis and included in each Purchase Order issued.</p> <p>SPECIALTY – PROFESSIONAL WATER ENGINEERING SERVICES</p> <p>ORIGINAL CSC</p>	