

2012 EM 272
PRESENTED: 5-18-12
ADOPTED: 5-23-12

Resolution Authorizing Appropriate City of Flint Officials to Do All Things Necessary to Enter into a Contract with Rowe Professional Services Company to Provide Construction Engineering Services and Other Related Work for the Stewart Avenue Roadway Rehabilitation Project (Clio Road to Dupont Street)

BY THE EMERGENCY MANAGER:

The City of Flint Department of Infrastructure and Development, Transportation Department, will require the professional services and assistance of a Consultant to perform construction administration and engineering services (SERVICES) for the Stewart Avenue (*Clio Road to Dupont Street*) roadway rehabilitation project.

The Department of Infrastructure and Development, Transportation Department, requests authorization for appropriate City of Flint officials to do all things necessary to enter into a contract with Rowe Professional Services Company to provide SERVICES for the Stewart Avenue project as outlined in the attached construction engineering proposal dated March 8, 2012, Exhibit A, for a contracted price not-to-exceed \$37,207.71. Funding for said contract shall be made available July 1, 2012, or thereafter, from funds allocated in the FY13 202 Major Street Fund budget, expenditure account 202-441.702-801.000.

IT IS RESOLVED, appropriate City of Flint officials are authorized to do all things necessary to enter into a contract with Rowe Professional Services Company to provide SERVICES for the Stewart Avenue project as outlined in the attached construction engineering proposal dated March 8, 2012, Exhibit A, for a contracted price not-to-exceed \$37,207.71. Funding for said contract shall be made available July 1, 2012, or thereafter, from funds allocated in the FY13 202 Major Street Fund budget, expenditure account 202-441.702-801.000.

APPROVED AS TO FORM:


Peter M. Bade, Chief Legal Officer

APPROVED AS TO FINANCE:


Jerry Ambrose, Finance Director

EM DISPOSITION:

ENACT ☒ FAIL ☐

DATED 5/23/12


Michael K. Brown, Emergency Manager

RESOLUTION STAFF REVIEW

Date: May 9, 2012

Agenda Item Title: Resolution Authorizing Appropriate City of Flint Officials to Enter into a Contract with Rowe Professional Services Company to Provide Construction Engineering Services and Other Related Work for the Stewart Avenue Road Rehabilitation Project (Clio Road to Dupont Street)

Prepared By: Kay Muhammad on behalf of Howard Croft, Director of Infrastructure and Development

Background/Summary of Proposed Action:

The City of Flint Department of Transportation has programmed a project with the Michigan Department of Transportation (MDOT) for construction with the use of State/Federal STU Funds administered by the United States Department of Transportation, Federal Highway Administration (FHWA) to be referred to as the Stewart Avenue road rehabilitation project (Clio Road to Dupont Street).

The City of Flint Department of Transportation will require the professional services and assistance of a Consultant to perform construction engineering services and other related work (SERVICES) for the Stewart Avenue road rehabilitation project. Rowe Professional Services Company has agreed to serve as a Consultant and render SERVICES for the Stewart Avenue project as outlined in the attached proposal dated March 8, 2012, for a contracted price not-to-exceed \$37,207.71. Funding for the contract will be made available July 1, 2012, or thereafter, from funds allocated in the FY13 202 Major Street Fund budget, expenditure account 202-441.702-801.000.

MDOT will not be a party of this agreement because there are insufficient Federal funds available to reimburse the City for construction engineering costs. The City of Flint will be 100% responsible for paying the construction engineering costs for the Stewart Avenue project.

Financial Implications: If the City does not agree to secure the construction engineering services and pay the associated service fees, Federal funds will not be made available for constructing the Stewart Avenue project.

Budgeted Expenditure? Yes No ☒ **Please explain if no:** FY 13 expense, allocated in FY13 budget

Account No.: 202-441.702-801.000 (FY13)

Pre-encumbered? Yes No ☒ **Requisition #** will encumber July 1, 2012, or thereafter (FY13 budget)

Other Implications (i.e., collective bargaining):

Staff Recommendation: Recommend Approval

Staff Person:


Howard Croft

Director of Infrastructure and Development