

(Proposal No. 844)

EM SUBMISSION NO.: EME 3342014

PRESENTED: 6-24-14

ADOPTED: 6-24-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO ROWE'S ENGINEERING, INC. FOR ENGINEERING SERVICES

BY THE EMERGENCY MANAGER

RESOLUTION

On December 19, 2013, the Emergency Manager authorized the Proper City Officials to enter into change order #1 to the contract with Rowe Engineering, PO Box 3748, Flint, MI for professional engineering services as requested by Development Department in an amount not to exceed \$22,360.00, which when added to the previous approved requests resulted in a cumulative dollar amount of \$211,960.00 to said vendor; and

The Park and Recreation Department is requesting additional said services in an amount not to exceed \$27,511.00 to cover engineering expenses for the Genesee Valley Trail Project. The funding for this request will come from the following account number: 202-441.702-801.000 (\$20,000.00) and 208-752.102-801.000 (7,511.00); and

IT IS RESOLVED, that the Proper City Official, upon the Emergency Manager's approval, are hereby authorized to enter into change order #1 to contract # 13-092 with Rowe Engineering Inc. for professional engineering services in an amount not to exceed \$27,511.00 for a revised contractual amount of \$67,511.00. Approval of the aforementioned change order will result in a cumulative dollar amount of \$239,471.00 to said vendor. (Major Street Fund, Park/Recreation Fund)

APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:



Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ✓

REFER TO COUNCIL _____

FAIL _____


Darnell Earley, Emergency Manager

DATED: 6-24-14

071013 - DFJ

RESOLUTION STAFF REVIEW

DATE: June 19, 2014

Agenda Item Title: Resolution Authorizing Appropriate City Officials to Enter into Change Order # 1 to the Engineering Services Contract # 13-092 with Rowe Professional Services

Prepared By: Tamar Lewis, Infrastructure & Development Accounting Coordinator
for Megan Hunter, Director of Planning & Development

Background/Summary of Proposed Action: Rowe Professional Services is contracted to perform City Engineering tasks. Parks and Recreation requests additional authorization in the amount of \$27,511.00 for costs not included in the original contract for general City engineering services. These additional services are specifically related to the Genesee Valley Trail Project.

Financial Implications: Multiple other grant sources and amounts are contingent upon engineering services to be performed by established deadlines for this project.

Budgeted Expenditure? Yes and No ☒ Please explain if no:

Account #: 202 – 441.702 – 801.000 & 208 – 752.102 – 801.000

202= Major Streets Fund

208= Park/Recreation Fund (Park Millage)

441.702 = Transportation TIP Contribution

752.102 = Parks-Forestry Admin

801.000 = Professional Services

Pre-encumbered? Yes ☒ and No Requisitions # 140000584

Other Implications (i.e., collective bargaining): None

Staff Recommendation:

Recommend Approval

Staff Person:


Megan Hunter, Director
Planning & Development