

(Proposal No. 844)

EM SUBMISSION NO.: EME 4132014

PRESENTED: 7-24-14

ADOPTED: 7-24-14

BY THE EMERGENCY MANAGER:

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

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases and Supplies solicited a proposal for professional engineering services for a three year period starting with the FY14 fiscal year; and

On November 12, 2013, the Emergency Manager authorized the Proper City Officials to enter into a contract with the lowest responsive vendor, Rowe Engineering, PO Box 3748, Flint, MI, for said services for Park and Recreation Department in an amount not to exceed \$40,000.00; and

On June 24, 2014, a resolution was presented to the Emergency Manager to authorize the Proper City Officials to enter into change order #1 with Rowe in an amount not to exceed \$27,511.00 for a revised contractual amount of \$67,511.00; and

The Park and Recreation Department has requested additional funding for professional engineering services for the FY15 fiscal year in an amount not to exceed \$7,500.00. The funding for this request will come from the following account number: 208-752.102-801.000; and

IT IS RESOLVED, that the Proper City Official, upon the Emergency Manager's approval, are hereby authorized to enter into change order #2 with Rowe Engineering Inc. for professional engineering services in an amount not to exceed \$7,500.00 for a revised contractual amount of \$75,011.00. (Park Recreation Fund)

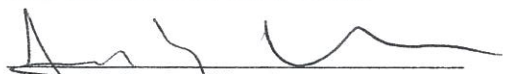
APPROVED PURCHASING DEPT:

  
Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:

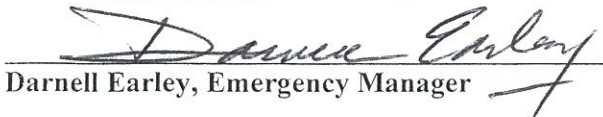
  
Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

  
Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT X REFER TO COUNCIL \_\_\_\_\_ FAIL \_\_\_\_\_

  
Darnell Earley, Emergency Manager

DATED: 7-24-14

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## RESOLUTION STAFF REVIEW

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**DATE:** July 25, 2014

**Agenda Item Title:**

Rowe Engineering Inc., renewal of contracts

**Prepared By:** Yolanda Gray, Utilities Accounting Coordinator

**Background/Summary of Proposed Action**

The Purchasing Department solicited a proposal for professional engineering services for a three year period commencing the FY14 fiscal year. Rowe Engineering Inc. was selected and approved to perform said services for the three year. Departments have requested these services for the FY15 and have requested authorization to process these request in the following manner:

**Utilities**

The City of Flint Utilities Department and Rowe Engineering entered into a professional engineering services contract on September 5, 2013 in an amount not to exceed \$26,000.00. The Utilities Department is requesting authorization to enter into change order #1 to the existing contract #13-149 with Rowe Engineering for additional engineering services not to exceed \$99,000.00 for a total contract price not to exceed \$125,000.00. Funding for additional services will come from accounts: 590-536.101-801.000 (\$79,000.000 and 591-536.100-801.000 (\$20,000.00).

**Park and Recreation**

On November 12, 2013, Park and Recreation was approved to enter into a contract with Rowe in an amount not to exceed \$40,000, and was also approved to enter into change order #1 on June 24, 2014 in an amount not to exceed \$27,511.00 (revised amt. of contract \$67,511.00). This year's funding request is for \$7,500 for a revised contractual amount of \$75,011.00. Funding source 208-752.102-801.000

**Department of Public Works (DPW)**

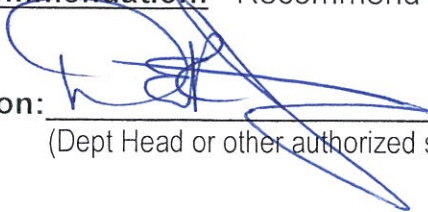
Change order #2 for an amount not to exceed \$75,000.00 for a revised contractual amount of \$172,360.00. Funding source 202-443.200-801.000

**Financial Implications:**

**Pre-encumbered?:** Yes x No \_\_\_ Requisition: All requisitions have been pre-encumbered

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

**Staff Recommendation:** Recommend Approval

**Staff Person:**   
(Dept Head or other authorized staff)