

(Proposal No. 844)

14-5211
EM SUBMISSION NO.: EME414 2014

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

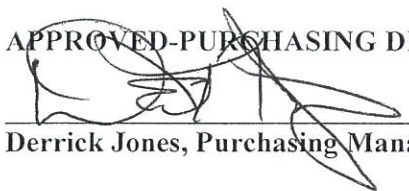
The Department of Purchases and Supplies solicited a proposal for professional engineering services for a three year period starting with the FY14 fiscal year; and

On September 5, 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 Utilities Division in an amount not to exceed \$26,000.00; and

The Utilities Division has requested additional funding for professional engineering services for the FY15 fiscal year in an amount not to exceed \$99,000.00. The funding for this request will come from the following account number: 590-536.101-801.000 (\$79,000.00), 591-536.100-801.000 (\$20,000.00); and

IT IS RESOLVED, that the Proper City Official, upon the Emergency Manager's approval, are hereby authorized to enter into change order #1 with Rowe Engineering Inc. for professional engineering services in an amount not to exceed \$99,000.00 for a revised contractual amount of \$125,000.00. (Sewer Fund, Water Fund)


APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:

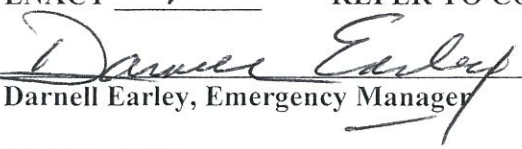

Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT ✓

REFER TO COUNCIL _____

FAIL _____


Darnell Earley, Emergency Manager

DATED: 7-24-14

071013 - DFJ

RESOLUTION STAFF REVIEW

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)