

(Proposal No. 844)

EM SUBMISSION NO.: EMA0342015

PRESENTED: 2-3-15

ADOPTED: 2-4-15

BY THE EMERGENCY MANAGER:

RESOLUTION TO ROWE ENGINEERING, INC. FOR ENGINEERING SERVICES

BY THE EMERGENCY MANAGER

RESOLUTION

This resolution amends Emergency Manager resolution #EME6862014 to reflect a correction in grand total, and

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

On December 19, 2013, the Emergency Manager authorized the Proper City Officials to enter into change order #1 to the contract with the lowest responsive bidder, Rowe Engineering, PO Box 3748, Flint, MI in an amount not to exceed \$22,360.00 for a revised contractual amount of \$97,360.00 as requested by the Department of Public Works (formerly known as Infrastructure and Development Department); and

On July 24, 2014, the Emergency Manager authorized the Proper City Officials to enter into change order #2 with Rowe Engineering for the FY15 fiscal year in the amount not to exceed \$75,000.00 for a revised contractual amount of \$172,360.000

The Department of Public Works is requesting additional said services in an amount not to exceed \$75,000.00 to cover the unexpected engineering expenses. The funding for this request will come from the following account number: 202-443.200-801.000; and

IT IS RESOLVED, that the Proper City Official, upon the Emergency Manager's approval, are hereby authorized to enter into change order #3 with Rowe Engineering Inc. for professional engineering services in an amount not to exceed \$75,000.00 for a revised contractual amount of \$247,360.00. (Major Street Fund)

APPROVED-PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:



Dawn Steele, Deputy Finance Director

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EFM DISPOSITION:

ENACT X REFER TO COUNCIL _____ FAIL _____


Gerald Ambrose, Emergency Manager

DATED: 2/4/15

RESOLUTION STAFF REVIEW

DATE: December 16, 2014

Agenda Item Title: Rowe Engineering

Prepared By: Kathryn Neumann for Howard Croft

Background/Summary of Proposed Action: The Department of Purchases & Supplies solicited bids for engineering services for a three year period beginning with fiscal year 2014 and Rowe Engineering was the vendor that received the highest rating to perform said services based upon evaluation criterion. The Department of Public Works & Utilities requests an additional \$75,000 to the current contract to provide funding for general engineering services for the remainder of the fiscal year. Due to the unexpected needs for engineering services to address developing engineering plans for: the repair and restoration of Harrison St.; creating new route maps for deployment of staff during major snow events; developing a new Snow and Ice Control Plan to more efficiently and effectively address major snow and ice events, as well as initiating PASER evaluation to rate local roads for asset management purposes.

Financial Implications: Funding is available in the account listed below.

Budgeted Expenditure? Yes No Please explain if no:

Account No.: 202-443.200-801.000

Pre-encumbered? Yes No Requisition # 140001271

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

Staff Recommendation: Recommend Approval

Staff Person: _____

Howard Croft, Director