

Legislative File No: 2017-0103

TO:	Mayor and City Council Members
FROM:	Allan E. Schneck, P.E., Director of Public Services
DATE:	March 13, 2017
SUBJECT:	2017 Pathway Program Construction Engineering Services, City File No. E17-003

REQUEST:

The City Council is requested to approve a construction engineering services contract with AEW, Inc. for the proposed 2017 Pathway Program in a not-to-exceed amount of \$51,250.00.

REASON FOR PURCHASE:

The Department of Public Services recently received bids for the 2017 Pathway Program. Based on the 2017 department workload, the Department of Public Services has determined an engineering consultant should supplement the construction engineering services.

Staff recommends AEW, Inc. to provide the construction engineering services to the City. The attached proposal describes the scope of services included for the construction engineering services to complete the work.

PROCESS:

Vendor Name and Address: Anderson, Eckstein and Westrick, Inc. 51301 Schoenherr Road Shelby Township, MI 48315

Reason for Selection: Quality Based Selection

Method of Purchase: Blanket Purchase Order

BUDGET:

Funding is included in the FY 2017 Adopted Budget.

If approved by City Council, Fiscal shall prepare the necessary 2nd Quarter Budget Amendments to increase the respective project budgets with additional funding to be drawn from Pathway Construction Fund (403) balance.

Fund Name	Department Account No	Account No. Description	Remaining Budget Amount	Cost	Remaining Budget
PW Const. Fund	403.974000	Land Improvement (PW-01)	\$0.00	\$26,582.85	(\$26,582.85)
PW Const. Fund	403.974000	Land Improvement (PW-12)	(\$18,233.65)	\$20,945.55	(\$39,179.20)
PW Const. Fund	403.974000	Land Improvement (PW-06C)	\$0.00	\$3,721.60	(\$3,721.60)
		TOTAL	(\$18,233.65)	\$51,250.00	(\$69,753.65)

RECOMMENDATION:

The Department of Public Services recommends that the City Council approves the proposal for construction engineering services for the 2017 Pathway Program in the not-to-exceed amount of \$51,250.00 and authorizes the Mayor to execute a contract on behalf of the City.

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
Deputy Clerk		

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