

### Legislative File No: 2007-0780

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FROM: Ed Anzek, Director of Planning & Development

**DATE:** November 19, 2007

**SUBJECT:** Planning Services

### **REQUEST:**

It is requested that a continuing services contract be authorized to McKenna Associates, Inc., Northville, Michigan for planning services in the amount of \$15,000 per year for three (3) years for a total not-to-exceed amount of \$45,000 through December 31, 2010.

### **REASON FOR PURCHASE:**

A Request for Proposals was solicited and proposals received and evaluated by a committee consisting of Ed Anzek, Carla Dinkins, Derek Delacourt, Maureen Gentry, Emmet Yukon (Planning Commission) and Jim Rosen. McKenna Associates, Inc. was selected as providing the best value for the City of Rochester Hills. The committee cited McKenna's experience, responsiveness, institutional knowledge, resources and ability to meet deadlines. Over the years, McKenna has proven its professional value at market consistent rates.

Historically, this contract for planning services has been reduced from a volume of \$200,000 to approximately \$13,000 annually. Most reviews are conducted by in-house staff. Special research projects, comparative analysis regarding zoning, and peak-time plan reviews are referred to the planning consultant.

#### **PROCESS:**

**Vendor Name and Address:** McKenna Associates, Inc. 235 E Main Street, Ste 105 Northville, MI 48167

**Reason for Selection:** Best Value; Most Qualified

Method of Purchase: Continuing Services Contract/Blanket Purchase Order

## **BUDGET:**

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Planning and Development	401.808001	Consultant Fees – Services	2008 - \$15,000	\$15,000	0

### **RECOMMENDATION:**

It is recommended that a continuing services contract be authorized to McKenna Associates, Inc., Northville, Michigan for planning services in the amount of \$15,000 per year for three (3) years for a total not-to-exceed amount of \$45,000 through December 31, 2010.

# **RESOLUTION**

## NEXT AGENDA ITEM

# **RETURN TO AGENDA**

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Finance Director		
Purchasing Process: Supervisor of Procurement		
Mayor		
City Council Liaison		

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