

Legislative File No: 2025-0126

TO:	Mayor and	City Council	Members
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FROM: Bill Fritz, P.E., Director of Public Services

DATE: April 7, 2025

SUBJECT:Brewster Road Rehabilitation Project (Walton Blvd to Dutton Rd) - Construction Engineering
Services (CE), City File Number E24-010; Capital Improvement Project Number MR-24D

REQUEST:

City Council is requested to authorize a contract/blanket purchase order for construction engineering (CE) services for the Brewster Road Rehabilitation Project to OHM Advisors, Auburn Hills, Michigan in a not-to-exceed amount of \$249,500.00 and further authorizes the Procurement Manager to execute the agreement on behalf of the City.

REASON FOR PURCHASE:

The City received bids for the Brewster Road Rehabilitation Project and based on 2025 department workload, the Department of Public Services has determined an engineering consultant should be used for this project to supplement City staff with construction engineering services.

It is recommended that OHM Advisors provide the construction engineering services to the City. The attached proposal describes the scope of services and corresponding expense to complete the work. OHM Advisors is one of the City's selected on-call professional engineering firms.

PROCESS:

Vendor Name and Address: OHM Advisors 34000 Plymouth Drive Livonia, MI 48150

Reason for Selection: Qualification Based Selection

Method of Purchase:

Blanket Purchase Order/Contract

BUDGET:

Funding is included in the FY 2025 Adopted Budget.

Fund Name	Department Account No	Account No. Description	Budget Amount	Cost	Remaining Budget
Major Road Construction	452.970000	MR-24D: Brewster Road Rehabilitation	\$1,515,496.71	\$249,500.00	\$1,265,996.71

RECOMMENDATION:

It is recommended that City Council authorize a contract/blanket purchase order for construction engineering (CE) services for the Brewster Road Rehabilitation Project to OHM Advisors, Livonia, Michigan in a not-to-exceed amount of \$249,500.00 and further authorizes the Procurement Manager to execute the contract on behalf of the City.

Attachment(s): OHM CE Proposal

APPROVALS:	SIGNATURE	DATE
Department Review		
Department Director		
Budget Content: Chief Financial Officer		
Purchasing Process: Procurement Manager		
Mayor		
City Clerk		

⊠ N/A

□ Yes

Contract Reviewed by City Attorney