

2. EME0272013 - Resolution to Rowe's Engineering, Inc. for Engineering Services - \$40,000.00 (when added to previous approved amount the cumulative total is \$189,600.00) (Parks/Recreation Fund)

- What is the nature of the requested engineering services?
- If Rowe Engineering is already the City's engineering consultant and provides engineering services (per bid proposal #844), why is this bid proposal necessary? Would not these services fall within the existing service contract?

Please let me know how best we can follow-up on these items.

Regards,

Eric Cline | Unit Operations Specialist - Office of Fiscal Responsibility

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From: Dempkowski, Angela (Treasury)

Sent: Friday, October 25, 2013 10:12 AM

To: Cline, Richard (Treasury)

Subject: FW: 3 Resolutions for Approval - EME0262013, EME0272013 and EME0282013 - October 25, 2013

Angela Dempkowski

Senior Executive Management Assistant

Michigan Department of Treasury

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From: Maxine Murray [<mailto:mmurray@cityoffilint.com>]

Sent: Friday, October 25, 2013 10:04 AM

To: Dempkowski, Angela (Treasury)

Subject: 3 Resolutions for Approval - EME0262013, EME0272013 and EME0282013 - October 25, 2013

Good morning Angela,

We are submitting the following three resolutions for State approval:

1. EME0262013 - Resolution to McNaughton-McKay Electric for Cedar Street Pumping Station Switchgear Upgrades - \$482,000.00 - (Water Fund)
2. EME0272013 - Resolution to Rowe's Engineering, Inc. for Engineering Services - \$40,000.00 (when added to previous approved amount the cumulative total is \$189,600.00) (Parks/Recreation Fund)
3. EME0282013 - Resolution to GCR Tire Center, Inc. for Supply of Auto, Light Truck and Police Tires - \$150,000.00 - (Fleet/Central Garage Fund)

The resolutions are attached.

Thank you.

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Maxine Murray

Executive Assistant to