

**..Title**

Resolution to Approve a Professional Services Agreement with STANTEC CONSULTING MICHIGAN, INC. for High-Level Trunkline Capacity Improvements Project RFP No. 25-41 (\$1,201,360.00)

**..Memorandum**

to complete the work

[NOTE: This resolution is an auto-generated template. You should make adjustments to suit your particular contract request. Text in red is for your guidance and should be deleted before uploading to Legistar.

The memorandum portion should include the following information where applicable:

The service area/unit making the purchase

Specific description of the purchase/service

Whether the purchase is for replacement or new equipment

Reason for the purchase

RFP/ITB information

For contract amendments and change orders, the original contract information (date, original price, Council approval date, resolution number, other pertinent info)]

**Budget/Fiscal Impact:** [Describe estimated costs, source of applicable funds and fiscal years, contingency amounts if any, and whether the funds are already budgeted or an appropriation is required. If an appropriation is required, describe the source of funds (for example, General Fund) and the destination (for example, the project).].

**..Staff**

Prepared by:

Reviewed by: [Service Area Administrator Name and Title]

Approved by: Milton Dohoney Jr., City Administrator

**..Body**

RESOLVED, That City Council approves a Professional Services Agreement with STANTEC CONSULTING MICHIGAN, INC. in the amount of \$1,201,360.00;

RESOLVED, That the Mayor and City Clerk are authorized to sign the agreement after approval as to substance by the City Administrator and approval as to form by the City Attorney;

RESOLVED, That the City Administrator is authorized to take all appropriate actions to implement this resolution, including signing all necessary documents and sub-agreements.