ADDENDUM No. 1

RFP No. 17-19

Project Management & Civil Engineering Services

Due: August 11, 2017 at 2:00 P.M. (local time)

The following changes, additions, and/or deletions shall be made to the Request for Proposal for Project Management & Civil Engineering Services, RFP No. 17-19, on which proposals will be received on/or before the date and time listed above.

The information contained herein shall take precedence over the original documents and all previous addenda (if any), and is appended thereto. This Addendum includes two (2) pages, plus attachments.

The Proposer is to acknowledge receipt of this Addendum No. 1, including all attachments in its Proposal by so indicating in the proposal that the addendum has been received. Proposals submitted without acknowledgement of receipt of this addendum may be considered non-conforming.

The following forms provided within the RFP Document must be included in submitted proposal:

- Attachment C - Non-Discrimination Declaration of Compliance
- Attachment D - Living Wage Declaration of Compliance
- Attachment E - Vendor Conflict of Interest Disclosure Form

Proposals that fail to provide these completed forms listed above upon proposal opening will be rejected as non-responsive and will not be considered for award.

I. CORRECTIONS/ADDITIONS/DELETIONS

Changes to the RFP documents which are outlined below are referenced to a page or Section in which they appear conspicuously. Offerors are to take note in its review of the documents and include these changes as they may affect work or details in other areas not specifically referenced here.

<table>
<thead>
<tr>
<th>Section/Page(s)</th>
<th>Change</th>
</tr>
</thead>
<tbody>
<tr>
<td>Page 4, Part F</td>
<td>Remove: “three (4) additional proposal copies”</td>
</tr>
<tr>
<td></td>
<td>Replace with: “five (5) additional proposal copies”</td>
</tr>
<tr>
<td>Appendix A</td>
<td>Remove all of Appendix A (Pages APP-1 thru APP-13)</td>
</tr>
<tr>
<td></td>
<td>Replace with: Appendix A.1 (pages APP1-1 thru APP1-13, attached to this addendum)</td>
</tr>
</tbody>
</table>
II. QUESTIONS AND ANSWERS

Questions have been received by the City during the mandatory Pre-Proposal Meeting on July 26, 2017. A meeting summary of the Pre-Proposal meeting, including answers to the questions received during the meeting (two pages), is attached to this Addendum. Also included is a copy of the sign-in sheet (four pages) from the meeting.

Offerors are responsible for any conclusions that they may draw from the information contained in the Addendum.
PROFESSIONAL SERVICES AGREEMENT BETWEEN

AND THE CITY OF ANN ARBOR

FOR _________________________________

The City of Ann Arbor, a Michigan municipal corporation, having its offices at 301 E. Huron St. Ann Arbor, Michigan 48104 ("City"), and _________________________________

(“Contractor”) a(n) _________________________________ (State where organized) (Partnership, Sole Proprietorship, or Corporation)

with its address at _________________________________ agree as follows on this ________ day of __________________, 20__. 

The Contractor agrees to provide services to the City under the following terms and conditions:

I. DEFINITIONS

Administering Service Area/Unit means Engineering Unit.

Contract Administrator means Nicholas S. Hutchinson, P.E., acting personally or through any assistants authorized by the Administrator/Manager of the Administering Service Area/Unit.

Deliverables means all Plans, Specifications, Reports, Recommendations, and other materials developed for and delivered to City by Contractor under this Agreement.

Project means Project Management & Civil Engineering Services, RFP No. 17-19.

Work Statement means a request for specific services or deliverables by the City, a proposal of Consultant, or another written instrument that meets the following requirements:

1. Includes substantially the following statement: "This is a Work Statement under Consultant Services Agreement Dated ..... ."

2. Is signed on behalf of both parties by their authorized representatives. The required signatures for the City are: (a) City Administrator; (b) Administrator of the Administering Service Area/Unit approved as to substance; and (c) City Attorney approved as to form and content.

3. Contains the following three mandatory items:

   a. Description and/or specifications of the services to be performed and the Deliverables to be delivered to City

   b. The amount of payment

   c. The time schedule for performance and for delivery of the Deliverables

In addition, when applicable, the Work Statement may include such other terms
and conditions as may be mutually agreeable between parties.

II. DURATION

This Agreement shall become effective on ______________, 20___, and shall remain in effect for a period of up to five years, unless terminated as provided for in Article XI.

III. SERVICES

A. The Contractor agrees to provide professional project management and civil engineering services ("Services") in connection with the Project as described in Exhibit A. Specific projects within the scope may be described from time to time by the City for performance within a Work Statement. Upon acceptance of the Work by Contractor, the Work Statement shall become part of this Agreement and shall be performed in accordance with its described scope. The City retains the right to make changes to the quantities of service within the general scope of the agreement or within a Work Statement at any time by a written order. If the changes add to or deduct from the extent of the services, the contract sum shall be adjusted accordingly. All such changes shall be executed under the conditions of the original agreement. The Contractor understands that there is no guarantee or implied promise of any nature that any Work Statements at all will be issued and that the City is under no obligation to issue or consent to any Work Statements.

B. Quality of Services under this Agreement shall be of the level of quality performed by persons regularly rendering this type of service. Determination of acceptable quality shall be made solely by the Contract Administrator.

C. The Contractor shall perform its Services for the Project in compliance with all statutory, regulatory and contractual requirements now or hereafter in effect as may be applicable to the rights and obligations set forth in the Agreement.

D. The Contractor may rely upon the accuracy of reports and surveys provided to it by the City (if any) except when defects should have been apparent to a reasonably competent professional or when it has actual notice of any defects in the reports and surveys.

IV. INDEPENDENT CONTRACTOR

The Parties agree that at all times and for all purposes under the terms of this Agreement each Party's relationship to any other Party shall be that of an independent contractor. Each Party will be solely responsible for the acts of its own employees, agents, and servants. No liability, right, or benefit arising out of any employer/employee relationship, either express or implied, shall arise or accrue to any Party as a result of this Agreement.
V. COMPENSATION OF CONTRACTOR

A. The Contractor shall be paid on the basis of the unit prices restated in Exhibit B. The total fee to be paid to the Contractor shall be an undetermined amount, as it will be based on the number and size of projects assigned to the Contractor. Payment shall be made monthly, unless another payment term is specified in Exhibit B, following receipt of invoices submitted by the Contractor, and approved by the Contract Administrator. The Contractor shall be allowed to increase their unit rates annually to account for cost of living. This shall be done annually on the date of this agreement, by a percentage based on the Consumer Price Index for All Urban Consumers, City of Detroit (see https://www.bls.gov/cpi/).

B. The Contractor will be compensated for Services performed in addition to the Services described in Section III, only when the scope of and compensation for those additional Services have received prior written approval of the Contract Administrator.

C. The Contractor shall keep complete records of work performed (e.g. tasks performed/hours allocated) so that the City may verify invoices submitted by the Contractor. Such records shall be made available to the City upon request and submitted in summary form with each invoice.

VI. INSURANCE/INDEMNIFICATION

A. The Contractor shall procure and maintain during the life of this contract such insurance policies, including those set forth in Exhibit C, as will protect itself and the City from all claims for bodily injuries, death or property damage which may arise under this contract; whether the act(s) or omission(s) giving rise to the claim were made by the Contractor, any subcontractor or anyone employed by them directly or indirectly. In the case of all contracts involving on-site work, the Contractor shall provide to the City, before the commencement of any work under this contract, documentation satisfactory to the City demonstrating it has obtained the policies and endorsements required by Exhibit C.

B. Any insurance provider of Contractor shall be admitted and authorized to do business in the State of Michigan and shall carry and maintain a minimum rating assigned by A.M. Best & Company's Key Rating Guide of "A-" Overall and a minimum Financial Size Category of "V". Insurance policies and certificates issued by non-admitted insurance companies are not acceptable unless approved in writing by the City.

C. To the fullest extent permitted by law, Contractor shall indemnify, defend and hold the City, its officers, employees and agents harmless from all suits, claims, judgments and expenses, including attorney's fees, resulting or alleged to result, from any acts or omissions by Contractor or its employees and agents occurring in the performance of or breach in this Agreement, except to the extent that any suit, claim, judgment or expense are finally judicially determined to have resulted from the City’s negligence or willful misconduct or its failure to comply with any of its material obligations set forth in this Agreement.
VII. COMPLIANCE REQUIREMENTS

A. **Nondiscrimination.** The Contractor agrees to comply, and to require its subcontractor(s) to comply, with the nondiscrimination provisions of MCL 37.2209. The Contractor further agrees to comply with the provisions of Section 9:158 of Chapter 112 of the Ann Arbor City Code and to assure that applicants are employed and that employees are treated during employment in a manner which provides equal employment opportunity.

B. **Living Wage.** If the Contractor is a “covered employer” as defined in Chapter 23 of the Ann Arbor City Code, the Contractor agrees to comply with the living wage provisions of Chapter 23 of the Ann Arbor City Code. The Contractor agrees to pay those employees providing Services to the City under this Agreement a “living wage,” as defined in Section 1:815 of the Ann Arbor City Code, as adjusted in accordance with Section 1:815(3); to post a notice approved by the City of the applicability of Chapter 23 in every location in which regular or contract employees providing services under this Agreement are working; to maintain records of compliance; if requested by the City, to provide documentation to verify compliance; to take no action that would reduce the compensation, wages, fringe benefits, or leave available to any employee or person contracted for employment in order to pay the living wage required by Section 1:815; and otherwise to comply with the requirements of Chapter 23.

VIII. WARRANTIES BY THE CONTRACTOR

A. The Contractor warrants that the quality of its Services under this Agreement shall conform to the level of quality performed by persons regularly rendering this type of service.

B. The Contractor warrants that it has all the skills, experience, and professional licenses necessary to perform the Services specified in this Agreement.

C. The Contractor warrants that it has available, or will engage, at its own expense, sufficient trained employees to provide the Services specified in this Agreement.

D. The Contractor warrants that it is not, and shall not become overdue or in default to the City for any contract, debt, or any other obligation to the City including real and personal property taxes.

E. The Contractor warrants that its proposal for services was made in good faith, it arrived at the costs of its proposal independently, without consultation, communication or agreement, for the purpose of restricting completion as to any matter relating to such fees with any competitor for these Services; and no attempt has been made or shall be made by the Contractor to induce any other person or firm to submit or not to submit a proposal for the purpose of restricting competition.
IX. **OBLIGATIONS OF THE CITY**

A. The City agrees to give the Contractor access to the Project area and other City-owned properties as required to perform the necessary Services under this Agreement.

B. The City shall notify the Contractor of any defects in the Services of which the Contract Administrator has actual notice.

X. **ASSIGNMENT**

A. The Contractor shall not subcontract or assign any portion of any right or obligation under this Agreement without prior written consent from the City. Notwithstanding any consent by the City to any assignment, Contractor shall at all times remain bound to all warranties, certifications, indemnifications, promises and performances, however described, as are required of it under the Agreement unless specifically released from the requirement, in writing, by the City.

B. The Contractor shall retain the right to pledge payment(s) due and payable under this Agreement to third parties.

XI. **TERMINATION OF AGREEMENT**

A. If either party is in breach of this Agreement for a period of fifteen (15) days following receipt of notice from the non-breaching party with respect to a breach, the non-breaching party may pursue any remedies available to it against the breaching party under applicable law, including but not limited to, the right to terminate this Agreement without further notice. The waiver of any breach by any party to this Agreement shall not waive any subsequent breach by any party.

B. The City may terminate this Agreement, on at least thirty (30) days advance notice, for any reason, including convenience, without incurring any penalty, expense or liability to Contractor, except the obligation to pay for Services actually performed under the Agreement before the termination date.

C. Contractor acknowledges that, if this Agreement extends for several fiscal years, continuation of this Agreement is subject to appropriation of funds for this Project. If funds to enable the City to effect continued payment under this Agreement are not appropriated or otherwise made available, the City shall have the right to terminate this Agreement without penalty at the end of the last period for which funds have been appropriated or otherwise made available by giving written notice of termination to Contractor. The Contract Administrator shall give Contractor written notice of such non-appropriation within thirty (30) days after it receives notice of such non-appropriation.
D. The provisions of Articles VI and VIII shall survive the expiration or earlier termination of this Agreement for any reason. The expiration or termination of this Agreement, for any reason, shall not release either party from any obligation or liability to the other party, including any payment obligation that has already accrued and Contractor’s obligation to deliver all Deliverables due as of the date of termination of the Agreement.

XII. REMEDIES

A. This Agreement does not, and is not intended to, impair, divest, delegate or contravene any constitutional, statutory and/or other legal right, privilege, power, obligation, duty or immunity of the Parties.

B. All rights and remedies provided in this Agreement are cumulative and not exclusive, and the exercise by either party of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law, in equity, by statute, in any agreement between the parties or otherwise.

C. Absent a written waiver, no act, failure, or delay by a Party to pursue or enforce any rights or remedies under this Agreement shall constitute a waiver of those rights with regard to any existing or subsequent breach of this Agreement. No waiver of any term, condition, or provision of this Agreement, whether by conduct or otherwise, in one or more instances, shall be deemed or construed as a continuing waiver of any term, condition, or provision of this Agreement. No waiver by either Party shall subsequently effect its right to require strict performance of this Agreement.

XIII. NOTICE

All notices and submissions required under this Agreement shall be delivered to the respective party in the manner described herein to the address stated in this Agreement or such other address as either party may designate by prior written notice to the other. Notices given under this Agreement shall be in writing and shall be personally delivered, sent by next day express delivery service, certified mail, or first class U.S. mail postage prepaid, and addressed to the person listed below. Notice will be deemed given on the date when one of the following first occur: (1) the date of actual receipt; (2) the next business day when notice is sent next day express delivery service or personal delivery; or (3) three days after mailing first class or certified U.S. mail.

If Notice is sent to the CONTRACTOR, it shall be addressed and sent to:
If Notice is sent to the CITY, it shall be addressed and sent to:

City of Ann Arbor
Mr. Nicholas Hutchinson, P.E.
City of Ann Arbor
Engineering Unit
301 E. Huron St.
Ann Arbor, Michigan 48104

XIV. CHOICE OF LAW AND FORUM

This Agreement will be governed and controlled in all respects by the laws of the State of Michigan, including interpretation, enforceability, validity and construction, excepting the principles of conflicts of law. The parties submit to the jurisdiction and venue of the Circuit Court for Washtenaw County, State of Michigan, or, if original jurisdiction can be established, the United States District Court for the Eastern District of Michigan, Southern Division, with respect to any action arising, directly or indirectly, out of this Agreement or the performance or breach of this Agreement. The parties stipulate that the venues referenced in this Agreement are convenient and waive any claim of non-convenience.

XV. OWNERSHIP OF DOCUMENTS

Upon completion or termination of this Agreement, all documents (i.e., Deliverables) prepared by or obtained by the Contractor as provided under the terms of this Agreement shall be delivered to and become the property of the City. Original basic survey notes, sketches, charts, drawings, partially completed drawings, computations, quantities and other data shall remain in the possession of the Contractor as instruments of service unless specifically incorporated in a deliverable, but shall be made available, upon request, to the City without restriction or limitation on their use. The City acknowledges that the documents are prepared only for the Project. Prior to completion of the contracted Services the City shall have a recognized proprietary interest in the work product of the Contractor.

Unless otherwise stated in this Agreement, any intellectual property owned by Contractor prior to the effective date of this Agreement (i.e., Preexisting Information) shall remain the exclusive property of Contractor even if such Preexisting Information is embedded or otherwise incorporated in materials or products first produced as a result of this Agreement or used to develop Deliverables. The City’s right under this provision shall not apply to any Preexisting Information or any component thereof regardless of form or media.

XVI. CONFLICTS OF INTEREST OR REPRESENTATION

Contractor certifies it has no financial interest in the Services to be provided under this Agreement other than the compensation specified herein. Contractor further certifies that it
presently has no personal or financial interest, and shall not acquire any such interest, direct or indirect, which would conflict in any manner with its performance of the Services under this Agreement.

Contractor agrees to advise the City if Contractor has been or is retained to handle any matter in which its representation is adverse to the City. The City’s prospective consent to the Contractor’s representation of a client in matters adverse to the City, as identified above, will not apply in any instance where, as the result of Contractor’s representation, the Contractor has obtained sensitive, proprietary or otherwise confidential information of a non-public nature that, if known to another client of the Contractor, could be used in any such other matter by the other client to the material disadvantage of the City. Each matter will be reviewed on a case by case basis.

XVII. SEVERABILITY OF PROVISIONS

Whenever possible, each provision of this Agreement will be interpreted in a manner as to be effective and valid under applicable law. However, if any provision of this Agreement or the application of any provision to any party or circumstance will be prohibited by or invalid under applicable law, that provision will be ineffective to the extent of the prohibition or invalidity without invalidating the remainder of the provisions of this Agreement or the application of the provision to other parties and circumstances.

XVIII. EXTENT OF AGREEMENT

This Agreement, together with any affixed exhibits, schedules or other documentation, constitutes the entire understanding between the City and the Contractor with respect to the subject matter of the Agreement and it supersedes, unless otherwise incorporated by reference herein, all prior representations, negotiations, agreements or understandings whether written or oral. Neither party has relied on any prior representations, of any kind or nature, in entering into this Agreement. No terms or conditions of either party’s invoice, purchase order or other administrative document shall modify the terms and conditions of this Agreement, regardless of the other party’s failure to object to such form. This Agreement shall be binding on and shall inure to the benefit of the parties to this Agreement and their permitted successors and permitted assigns and nothing in this Agreement, express or implied, is intended to or shall confer on any other person or entity any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement. This Agreement may only be altered, amended or modified by written amendment signed by the Contractor and the City. This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall be deemed to be one and the same agreement.
FOR THE CITY OF ANN ARBOR

By _________________________________
Jacqueline Beaudry, City Clerk

Approved as to substance

Howard S. Lazarus, City Administrator

______________________________
Service Area Administrator

Approved as to form and content

______________________________
Stephen K. Postema, City Attorney
EXHIBIT A
SCOPE OF SERVICES

(Insert/Attach Scope of Work & Deliverables Schedule)
EXHIBIT B
COMPENSATION

General

Contractor shall be paid for those Services performed pursuant to this Agreement inclusive of all reimbursable expenses (if applicable), in accordance with the terms and conditions herein. The Compensation Schedule below/attached states nature and amount of compensation the Contractor may charge the City:

(insert/Attach Negotiated Fee Arrangement)
EXHIBIT C
INSURANCE REQUIREMENTS

Effective the date of this Agreement, and continuing without interruption during the term of this Agreement, Contractor shall have, at a minimum, the following insurance, including all endorsements necessary for Contractor to have or provide the required coverage.

A. The Contractor shall have insurance that meets the following minimum requirements:

1. Professional Liability Insurance or Errors and Omissions Insurance protecting the Contractor and its employees in an amount not less than $1,000,000.

2. Worker's Compensation Insurance in accordance with all applicable state and federal statutes. Further, Employers Liability Coverage shall be obtained in the following minimum amounts:
   - Bodily Injury by Accident - $500,000 each accident
   - Bodily Injury by Disease - $500,000 each employee
   - Bodily Injury by Disease - $500,000 each policy limit

3. Commercial General Liability Insurance equivalent to, as a minimum, Insurance Services Office form CG 00 01 07 98 or current equivalent. The City of Ann Arbor shall be an additional insured. There shall be no added exclusions or limiting endorsements which diminish the City's protections as an additional insured under the policy. Further, the following minimum limits of liability are required:
   - $1,000,000 Each occurrence as respect Bodily Injury Liability or Property Damage Liability, or both combined
   - $2,000,000 Per Job General Aggregate
   - $1,000,000 Personal and Advertising Injury

4. Motor Vehicle Liability Insurance, including Michigan No-Fault Coverages, equivalent to, as a minimum, Insurance Services Office form CA 00 01 07 97 or current equivalent. Coverage shall include all owned vehicles, all non-owned vehicles and all hired vehicles. Further, the limits of liability shall be $1,000,000 for each occurrence as respects Bodily Injury Liability or Property Damage Liability, or both combined.

5. Umbrella/Excess Liability Insurance shall be provided to apply in excess of the Commercial General Liability, Employers Liability and the Motor Vehicle coverage enumerated above, for each occurrence and for aggregate in the amount of $1,000,000.

B. Insurance required under A.3 above shall be considered primary as respects any other valid or collectible insurance that the City may possess, including any self-
insured retentions the City may have; and any other insurance the City does possess shall be considered excess insurance only and shall not be required to contribute with this insurance. Further, the Contractor agrees to waive any right of recovery by its insurer against the City.

C. Insurance companies and policy forms are subject to approval of the City Attorney, which approval shall not be unreasonably withheld. Documentation must provide and demonstrate an unconditional 30 day written notice of cancellation in favor of the City of Ann Arbor. Further, the documentation must explicitly state the following: (a) the policy number; name of insurance company; name and address of the agent or authorized representative; name and address of insured; project name; policy expiration date; and specific coverage amounts; (b) any deductibles or self-insured retentions which shall be approved by the City, in its sole discretion; (c) that the policy conforms to the requirements specified. Contractor shall furnish the City with satisfactory certificates of insurance and endorsements prior to commencement of any work. Upon request, the Contractor shall provide within 30 days a copy of the policy(ies) to the City. If any of the above coverages expire by their terms during the term of this contract, the Contractor shall deliver proof of renewal and/or new policies and endorsements to the Administering Service Area/Unit at least ten days prior to the expiration date.
**Administrative**

1. Introductions (see consultant sign-in sheet)
2. This is a mandatory pre-proposal meeting. Consultants must sign in for their proposals to be considered.

**Overview**

1. Consultant will essentially function as one of the Engineering Project Managers. This is more comprehensive than the services provided in the existing as-needed engineering contracts.
2. This will be a five-year contract, and a single point of contact should be identified in the proposal. That person will be required to become familiar with internal City procedures. Consultants can identify a backup person, but should otherwise not propose multiple points of contact.
3. Typical projects include road and utility (water, sanitary, storm) work. Other possible work may be annual programs (e.g. sewer lining, sidewalk repair), or bridge projects.
4. Depending on staff workloads, the consultant may expect to be assigned two to four projects in a typical year.
5. Projects would not include work related to the water/wastewater plants, pump stations, or elevated water tanks.

**Contract**

1. The sample professional services agreement (PSA) in the proposal will be replaced via addendum.
2. City Council will approve entering into the PSA; and will also authorize the administrator to approve individual agreements with consultant on a project by project basis.
3. No changes to the contract language will be allowed.

**Services**

1. Typical projects will be identified in the City’s Capital Improvements Plan with only a brief description. The consultant project manager will need to work with City staff to develop a detailed scope for the project and needed professional services.
2. The scope of services section in the proposal is very broad. The City is seeking a full services consultant that can take a project and run with it - providing survey, design, construction management, and inspection.
3. Some projects assignments may require limited services (e.g. providing construction management and inspection on a project that has already been designed).

4. Public engagement is essential on many projects. Consultants should provide a general approach to public engagement in the proposal. Detailed plans will need to be developed on a project by project basis. The Project Manager will use the City’s Public Engagement Toolkit to help identify stakeholders and levels of involvement.

Questions and Answers

1. **Q**: How many projects are typically assigned to the staff project managers?
   
   **A**: Project Managers may have about three active design projects and three construction projects each year.

2. **Q**: Will the project manager have office hours at City Hall?
   
   **A**: Set office hours are not required. However, the PM will certainly need to be at City Hall for various meetings. The City will provide a work space.

3. **Q**: Will the Project Manager have access to the City’s computer network?
   
   **A**: Yes. The PM will be able to work remotely and have access to needed files and applications on the City’s network.

4. **Q**: Is the City looking to retain a single firm or multiple firms for this RFP?
   
   **A**: A single firm.

5. **Q**: Does the City use any specialized software?
   
   **A**: City Project Managers typically use Field Manager for both City and LAP projects. We also use Field Book and MDOT programs such as MERL.

6. **Q**: Can the consultant partner with other firms to provide specialized services?
   
   **A**: Yes. Sub-consultants should be identified in the proposal. It is noted that the City has as-needed service agreements with several consultants for geotechnical work and construction testing, which may also be utilized on assigned projects.

7. **Q**: Would the City still issue RFPs for engineering services on other large projects?
   
   **A**: Yes, possibly. This contract would not preclude the awarded firm from proposing on such projects in the future.
<table>
<thead>
<tr>
<th>Name</th>
<th>Representing</th>
<th>Mailing Address</th>
<th>Telephone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nick Hutchinson</td>
<td>City of Ann Arbor - Engineering</td>
<td>301 E. Huron Street, P.O. Box 8647</td>
<td>Office: (734) 794-6410, x43633</td>
<td><a href="mailto:nhutchinson@a2gov.org">nhutchinson@a2gov.org</a></td>
</tr>
<tr>
<td>City Engineer</td>
<td>City of Ann Arbor - Engineering</td>
<td>301 E. Huron Street, P.O. Box 8647</td>
<td>Mobile: (734) 845-0698</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>City, State: Ann Arbor, MI Zip: 48107-8647</td>
<td>Fax: (734) 994-1744</td>
<td></td>
</tr>
<tr>
<td>Brian Slizewski</td>
<td>City of Ann Arbor - Engineering</td>
<td>301 E. Huron Street, P.O. Box 8647</td>
<td>Office: (734) 794-6410, x43607</td>
<td><a href="mailto:bslizewski@a2gov.org">bslizewski@a2gov.org</a></td>
</tr>
<tr>
<td>Project Manager</td>
<td>City of Ann Arbor - Engineering</td>
<td>301 E. Huron Street, P.O. Box 8647</td>
<td>Mobile: (734) 794-6410, x43607</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>City, State: Ann Arbor, MI Zip: 48107-8647</td>
<td>Fax No. ( )</td>
<td></td>
</tr>
<tr>
<td>Chris Carson</td>
<td>City of Ann Arbor - Engineering</td>
<td>301 E. Huron Street, P.O. Box 8647</td>
<td>Office: (734) 794-6410, x43607</td>
<td><a href="mailto:ccarson@a2gov.org">ccarson@a2gov.org</a></td>
</tr>
<tr>
<td>Project Manager</td>
<td>City of Ann Arbor - Engineering</td>
<td>301 E. Huron Street, P.O. Box 8647</td>
<td>Mobile: (734) 794-6410, x43607</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>City, State: Ann Arbor, MI Zip: 48107-8647</td>
<td>Fax No. ( )</td>
<td></td>
</tr>
<tr>
<td>Say Zawacki</td>
<td>Com Smith</td>
<td>645 Griswold St., Suite 5170</td>
<td>Office: (313) 963-1813</td>
<td><a href="mailto:zawackijr@comsmith.com">zawackijr@comsmith.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>City, State: Detroit, MI Zip: 48226</td>
<td>Mobile: (313) 265-0670</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fax No. ( )</td>
<td></td>
</tr>
<tr>
<td>Josh Bocks</td>
<td>AECOM</td>
<td>77777 Franklin</td>
<td>Office: (734) 317-2601</td>
<td><a href="mailto:Josh.Bocks@AECOM.com">Josh.Bocks@AECOM.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>City, State: Southfield, MI Zip: 48034</td>
<td>Mobile: (734) 317-2601</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fax No. ( )</td>
<td></td>
</tr>
<tr>
<td>Troy Gallagher</td>
<td>Mead &amp; Hunt</td>
<td>LANSING</td>
<td>Office: (960) 380-6687</td>
<td><a href="mailto:troy.gallagher@meadowhunt.com">troy.gallagher@meadowhunt.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Mobile: (960) 380-6687</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fax No. ( )</td>
<td></td>
</tr>
<tr>
<td>Brian Simmons</td>
<td>Standec</td>
<td>5754 Ranchero Dr</td>
<td>Office: (734) 356-3114</td>
<td><a href="mailto:Brian.Simmons@Standec.com">Brian.Simmons@Standec.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>City, State: A, MI Zip: 48108</td>
<td>Mobile: (734) 356-3114</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fax No. ( )</td>
<td></td>
</tr>
<tr>
<td>Robert Fraugmanile</td>
<td>Standec</td>
<td>3754 Ranchero Dr</td>
<td>Office: (734) 304-3121</td>
<td><a href="mailto:Fraugmanile@standec.com">Fraugmanile@standec.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>City, State: Ann Arbor, MI Zip: 48108</td>
<td>Mobile: (734) 304-3121</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Fax No. ( )</td>
<td></td>
</tr>
<tr>
<td>NAME</td>
<td>REPRESENTING</td>
<td>MAILING ADDRESS</td>
<td>TELEPHONE</td>
<td>EMAIL</td>
</tr>
<tr>
<td>----------------</td>
<td>-----------------</td>
<td>--------------------------</td>
<td>--------------------</td>
<td>------------------------</td>
</tr>
<tr>
<td>Phil Maly</td>
<td>Spanesi</td>
<td>Address:</td>
<td>Office: (313) 261 1010</td>
<td><a href="mailto:pmaly@spanesi.com">pmaly@spanesi.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>City, State:</td>
<td>Mobile: (734) 369 3124</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Zip:</td>
<td>Fax No. ( )</td>
<td></td>
</tr>
<tr>
<td>Wes Butch</td>
<td>DLZ</td>
<td>Address: 1425 Keystone Ave</td>
<td>Office: (517) 393 6800</td>
<td><a href="mailto:wbutch@dlz.com">wbutch@dlz.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>City, State: Lansing, MI</td>
<td>Mobile: (517) 930 8024</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Zip: 48911</td>
<td>Fax No. ( )</td>
<td></td>
</tr>
<tr>
<td>Sue Dickinson</td>
<td>Midwestern</td>
<td>Address: 3815 Plaza</td>
<td>Office: (734) 995 0200</td>
<td><a href="mailto:sdc@midwesternconsulting.com">sdc@midwesternconsulting.com</a></td>
</tr>
<tr>
<td></td>
<td>Consulting</td>
<td>City, State: AZ</td>
<td>Mobile: (734) 904 2665</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Zip: 48108</td>
<td>Fax No. (734) 995 0599</td>
<td></td>
</tr>
<tr>
<td>Shawn Keough</td>
<td>Wade Trim</td>
<td>Address: 25251 Norcross Rd</td>
<td>Office: (734) 897 9100</td>
<td><a href="mailto:skeough@wadetrim.com">skeough@wadetrim.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>City, State: Taylor, MI</td>
<td>Mobile: (313) 363 1938</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Zip: 48180</td>
<td>Fax No. (734) 597 7726</td>
<td></td>
</tr>
<tr>
<td>Jon Kramer</td>
<td>OHM Advisors</td>
<td>Address: 34000 Plymouth Rd</td>
<td>Office: (734) 466 9581</td>
<td><a href="mailto:jkramer@ohm-advisors.com">jkramer@ohm-advisors.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>City, State: Birmingham, MI</td>
<td>Mobile: (734) 577 1007</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Zip: 48016</td>
<td>Fax No. ( )</td>
<td></td>
</tr>
<tr>
<td>Bill Popp</td>
<td>Alfred Beneesch</td>
<td>Address: 615 Griswold Ste 600</td>
<td>Office: (248) 821 1987</td>
<td><a href="mailto:wpopp@beneesch.com">wpopp@beneesch.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>City, State: Detroit, MI</td>
<td>Mobile: (248) 821 1987</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Zip: 48226</td>
<td>Fax No. ( )</td>
<td></td>
</tr>
<tr>
<td>Tom Porter</td>
<td>Arcadis</td>
<td>Address:</td>
<td>Office: (313) 468 4717</td>
<td><a href="mailto:tporter@arcadis.com">tporter@arcadis.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>City, State:</td>
<td>Mobile: (313) 468 4717</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Zip:</td>
<td>Fax No. ( )</td>
<td></td>
</tr>
<tr>
<td>Eric Tucker</td>
<td>Beneesch</td>
<td>Address: 615 Griswold Ste 600</td>
<td>Office: (313) 963 0612</td>
<td><a href="mailto:etucker@beneesch.com">etucker@beneesch.com</a></td>
</tr>
<tr>
<td></td>
<td></td>
<td>City, State: Detroit, MI</td>
<td>Mobile: (313) 618 6570</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Zip: 48226</td>
<td>Fax No. ( )</td>
<td></td>
</tr>
<tr>
<td>NAME</td>
<td>REPRESENTING</td>
<td>MAILING ADDRESS</td>
<td>TELEPHONE</td>
<td>EMAIL</td>
</tr>
<tr>
<td>----------------------</td>
<td>----------------------</td>
<td>-----------------------------------------</td>
<td>-----------------------------</td>
<td>------------------------------</td>
</tr>
<tr>
<td>Villi Mohammadi</td>
<td>Tetra Tech</td>
<td>710 Avis Dr. Suite 100, Ann Arbor, MI</td>
<td>Office: (517) 234-1234, Mobile: (713) 234-9827</td>
<td><a href="mailto:v.mohammadi@tetratech.com">v.mohammadi@tetratech.com</a></td>
</tr>
<tr>
<td>Steve Magnan</td>
<td>Rowe PSC</td>
<td>27260 Haggerty Rd. A7, Farmington Hills</td>
<td>Office: (248) 656-1096, Mobile: (810) 355-6526</td>
<td><a href="mailto:smagnan@rowepsc.com">smagnan@rowepsc.com</a></td>
</tr>
<tr>
<td>Kyle Patrick</td>
<td>FTC-H</td>
<td>39500 Mackenzie Dr, Novi, MI</td>
<td>Office: (414) 464-3911, Mobile: (414) 308-7072</td>
<td><a href="mailto:kpatrictic@ftcill.com">kpatrictic@ftcill.com</a></td>
</tr>
<tr>
<td>Mike Springer</td>
<td>Northwest Consultants</td>
<td>44978 Ford Rd, Ste A, Canton, MI</td>
<td>Office: (734) 765-3285, Mobile: (111) 765-3285</td>
<td><a href="mailto:m.springer@northwest.com">m.springer@northwest.com</a></td>
</tr>
<tr>
<td>Andrew K. Patrick</td>
<td>Northwest Consultants</td>
<td>44978 Ford Rd, Ste A, Canton, MI</td>
<td>Office: (734) 765-3285, Mobile: (111) 765-3285</td>
<td><a href="mailto:a.k.patroick@northwest.com">a.k.patroick@northwest.com</a></td>
</tr>
<tr>
<td>Charles Hart</td>
<td>Hurell, Brown, &amp; Clark Inc</td>
<td>555 Hulit Dr, Bloomingdale, MI</td>
<td>Office: (248) 454-6301, Mobile: (248) 485-4348</td>
<td><a href="mailto:chart@hurell-inc.com">chart@hurell-inc.com</a></td>
</tr>
</tbody>
</table>

**Please print**
# PRE-PROPOSAL MEETING SIGN-IN SHEET

## PROJECT:
Project Management & Civil Engineering Services

## RFP# 17-19

## Date: 7/26/17

### MEETING SIGN-IN SHEET

<table>
<thead>
<tr>
<th>NAME</th>
<th>REPRESENTING</th>
<th>MAILING ADDRESS</th>
<th>TELEPHONE</th>
<th>EMAIL</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Dana Spalding</strong></td>
<td>Richmond</td>
<td>905 South Blvd, East</td>
<td>(248) 884-5100</td>
<td><a href="mailto:drichmond@esda-eng.com">drichmond@esda-eng.com</a></td>
</tr>
<tr>
<td><strong>Dee Dockar</strong></td>
<td></td>
<td>Rochester, MI, Zip: 48307</td>
<td>(248) 600-5441</td>
<td></td>
</tr>
<tr>
<td><strong>Chad Rajala</strong></td>
<td>Benesch</td>
<td>10484 Citation Drive, Suite 200</td>
<td>(248) 925-7436</td>
<td><a href="mailto:crajala@benesch.com">crajala@benesch.com</a></td>
</tr>
<tr>
<td><strong>Jenna Johnson</strong></td>
<td></td>
<td>Brighton, MI, Zip: 48116</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Mike Jackson</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Samantha Smith</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>David White</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please print.