



# City of West Allis

## Legislation Details (With Text)

**File #:** R-2020-0688 **Version:** 1

**Type:** Resolution **Status:** Adopted

**File created:** 12/1/2020 **In control:** Safety and Development Committee (INACTIVE)

**On agenda:** 12/1/2020 **Final action:** 12/1/2020

**Title:** Resolution amending the existing professional services contract with AECOM to provide consulting services relative to stormwater plan reviews in compliance with DNR NR151 & NR216 and MMSD's Chapter 13 rules for an additional sum not to exceed \$20,000

**Sponsors:** Safety and Development Committee (INACTIVE)

**Indexes:**

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**Attachments:** 1. R-2020-0688, 2. 60288373 Amendment #9, 3. Res\_R-2020-0688 signed

Date	Ver.	Action By	Action	Result
12/1/2020	1	Common Council	Adopted	Pass
12/1/2020	1	Common Council		

Resolution amending the existing professional services contract with AECOM to provide consulting services relative to stormwater plan reviews in compliance with DNR NR151 & NR216 and MMSD's Chapter 13 rules for an additional sum not to exceed \$20,000

WHEREAS, in 2004, the Department of Natural Resources (DNR) issued a Stormwater Permit to the City of West Allis; and,

WHEREAS, AECOM has provided consulting services to the Engineering Department and now the Department of Building Inspection and Neighborhood Services for reviewing storm water management plan submittals and annual inspections required under the City's ordinance; and,

WHEREAS, given AECOM's comprehensive knowledge of and involvement with the City of West Allis storm sewer system and past work with staff members on review of these storm water management plans, this contract is inappropriate for competitive bidding.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Common council of the City of West Allis that the proposal dated December 26, 2012, for consulting services for 2013 submitted by AECOM relative to compliance with the DNR's Stormwater permit and MMSD's Chapter 13 rules for West Allis be increased by \$20,000, from \$90,000 to a sum not to exceed \$110,000, be approved, the funding of which shall be paid by the City's Stormwater Utility through appropriate fees for City funds.

BE IT FURTHER RESOLVED that the Director of Building Inspection and Neighborhood Services is hereby authorized to

execute the attached Agreement and the Purchasing/Central Services Division is hereby authorized to increase the purchase order for the aforementioned services.