Retainer Task Order Assignments – [RTO 2 AMD 1]

Retainer Task Order Information

Department Conducting Task Order Assignment	Alyssa Fernandes (Capital Program)		
Type of Retainer	9318 - Civil Engineering / Resident Engineering Retainer		
Department Requesting Use of Retainer	Meredith Simon-Pearson (Capital Program)		
Project Name	10273 - Queensway		
M/W/DBE Goal	MWBE - 100	**EDC Board Approval**	12/14/2021

Brief Task Order Description:

Additional engineering services to complete design for the Queensway: Metropolitan Hub Project. Estimated timeframe of work completion is 12 months.

Funding

Fund Category	Project # / FMS Project ID	Fiscal Year	Fund Type - Fund Source	Projected $	Adopted $
CAPITAL	10273/801 P-4QNSWAY	2023	(103) City-Mayoral	$1,512,081.00	$1,512,081.00
			Total Amount	**$1,512,081.00**	**$1,512,081.00**

Consultant Solicitation Information

Selection Method Used	Amendment

Name of the Consultants Solicited

Retainer Contract #	Primary Contractor	Outreach	Submitted Proposal
93180003	TECHNO CONSULT, INC. DBA TECHNO dba TECHNO CONSULT-NJ	Yes	Yes

Recommended Consultant	93180003 - TECHNO CONSULT, INC. DBA TECHNO dba TECHNO CONSULT-NJ		
Contract #	93180003	**Amount of Award**	$1,512,081.00

Basis of Award -
An amendment to a previously approved task order.

Signatory Approvals

Retainer PM	Approved by Alyssa Fernandes (Capital Program)
Requesting Department PM	Approved by Meredith Simon-Pearson (Capital Program)
Budget VP (or above) - Capital	Approved by Robert Vera (Budget)
Grants VP (or above)	Not Applicable
M/W/DBE	Approved by Yingli Huang (MWDBE)

Signatory Approvals	
Contract Analyst	Approved by Carolyn Li (Contracts)