

16758

**TO:** Board of Acquisition and Contract

**FROM:** John J. Hsu, PE  
Commissioner of Public Works and Transportation

**DATE:** January 11, 2011

**SUBJECT:** Subconsultant Approval  
Agreement No. **DOT82646**  
Onboard Passenger Survey for the Bee Line Bus System  
**Consultant:** Andrew Mundew d/b/a AJM Consulting

**RE:** *Subconsultant(s): Nelson Nygaard Consulting Associates, Inc.*

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The approval of one (1) subconsultant has been requested by Andrew Mundew d/b/a AJM Consulting, 3549 Saddlebrook, Taylor Mill, Kentucky 41014 ("AJM"), for the above referenced agreement.

AJM has requested that Nelson Nygaard Consulting Associates, Inc. replace Perteet, Inc. as the subconsultant to assist with the development of the final report and presentation.

The listed subconsultant has been investigated, and the Department of Public Works and Transportation recommends approval.

The proposed form of Resolution to accomplish the foregoing is attached hereto.

# RESOLUTION

Upon communication from the Commissioner of Public Works and Transportation, be it hereby

RESOLVED, that upon the recommendation of the Department of Public Works and Transportation, the following listed subconsultant for Agreement No. DOT82646 between the County of Westchester and Andrew Mundew d/b/a AJM Consulting, 3549 Saddlebrook, Taylor Mill, Kentucky 41014, for services in connection with the Onboard Passenger Survey for the Bee Line Bus System, is approved.

SUBCONSULTANT

Nelson Nygaard Consulting Associates, Inc.  
785 Market Street, Suite 1300  
San Francisco, California 94103

WORK TO BE PERFORMED

Development of Final Report and Presentation

Agreement No. DOT82646

Account to be Charged/Credited	Fund	Dept	Major Program, Program & Phase or Unit	Object/ Sub Object	Trust Account	Dollars
						N/A

Budget Funding Year(s): \_\_\_\_\_ Start Date: 08/30/10 End Date: 06/30/11  
(must match resolution)

Funding Source: Tax Dollars: N/A Contractor Federal I.D. No./ Social Security No.: \_\_\_\_\_  
State Aid: \_\_\_\_\_ Vendor No.: \_\_\_\_\_  
Federal Aid: \_\_\_\_\_ Encumbrance No.: \_\_\_\_\_  
(must match resolution) Other: \_\_\_\_\_

APPROVED BOARD OF ACQUISITION & CONTRACT - 1-28-2011 - JOMARY VIEIRA, SECRETARY