12-5375

(Purchase No. 12000006)

EM SUBMISSION NO.: 2012 EM 495

PRESENTED: 8/8/12

ADOPTED: 8/8/12

BY THE EMERGENCY MANAGER

RESOLUTION TO MARLETTE ROOFING FOR ROOF REPLACEMENT @ WATER SERVICE CENTER

On April 20, 2012, the Emergency Manager authorized the Proper City Officials to enter into a contract Marlette Roofing & Sheet, 2650 Main St., Marlette, MI for roof replacement at the Water Service Center in an amount not to exceed $18,050.00; and

The Water Service Center is requesting additional funding to complete roofing project, based on additional repairs that were discovered during construction, in an amount of $2,770.00. Funding will come from account number: 590-540.100-976.000; and

IT IS RESOLVED, that the Proper City Official, upon the Emergency Manager's approval, are hereby authorized to issue change order #1 to the contract with Marlette Roofing & Sheet for completion of roof replacement project at the Water Service Center in an amount not to exceed $2,770.00 for a revised contract amount of $20,820.00. (Sewer Fund)

Approved-Purchasing Department

Derrick F. Jones
Purchasing Department

Approved as to Funds

Jerry Ambrose
Director of Finance

Approved as to Form

for

Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT ✓ FAIL _____

DATED 8-8-12

Michael K. Brown, Emergency Manager

071812 – DJ

RESOLUTION STAFF REVIEW

DATE: 8-6-12

Agenda Item Title: Roof Replacement - WSC

Prepared By: Cheri Priest, Water Service Center

Background/Summary of Proposed Action: The City Of Flint Water Service Center requests that change order #1 be issued to Marlette Roofing in the amount of $2,770.00. The original contract amount was $18,050.00. The additional monies are requested due to unforeseen repairs that needed to be addressed when the old roof on a WSC garage was removed. Marlette Roofing was required to remove and replace areas of bad decking and install wood nailer on 3 parapet walls. .

Financial Implications: There is adequate funding in the below listed accounts.

Budgeted Expenditure? Yes ☒ **No**☐ **Please explain if no:**

Account No.: **590-540.100.976.000**

Pre-encumbered? Yes ☒ **No**☐ **Requisition # 1201244**

Other Implications (i.e., collective bargaining): None

Staff Recommendation: Recommend Approval

Staff Person: Robert Bunsil
(Dept Head or other authorized staff)