

(Bid # 12-132)

EFM SUBMISSION NO.: 2012EFM048

PRESENTED: 9/13/12

ADOPTED: 9/19/12

BY THE EMERGENCY FINANCIAL MANAGER:

RESOLUTION TO SRB LAWCARE FOR MOWING AND TRIMMING OF PARKS,
TRIANGLES AND BOULEVARDS

BY THE EMERGENCY FINANCIAL MANAGER

RESOLUTION

On July 11, 2011, City Council authorized the Proper City Officials to enter into a contract with SRB Lawncare, 3210 N. Henderson, Davison, MI for mowing and trimming of parks, triangles and boulevards as requested in an amount not to exceed \$63,042.00; and


The Park and Recreation Department is requesting additional said services until October 31, 2012 in an amount not to exceed \$36,024.00. The funding for this request will come from the following account number: 208-752.102-801.000; and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Financial Manager's approval, are hereby authorized to enter into change order #1 to the contract with SRB Lawncare for mowing and trimming of parks, triangles and boulevards in an amount not to exceed \$36,024.00 for a revised contract amount of \$99,066.00. (Park/Recreation Fund)

APPROVED-PURCHASING DEPT:


Derrick F. Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director


APPROVED AS TO FORM:


Peter M. Bade, City Attorney


Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT ☒ REFER TO COUNCIL ☐ FAIL ☐


Edward J. Kurtz, Emergency Financial Manager

DATED: 9/19/12

09/13/12-DFJ

RESOLUTION STAFF REVIEW

DATE:

09/12/12

Agenda Item Title:

RESOLUTION TO INCREASE THE FUNDING TO CONTRACT WITH SRB LAWN CARE.

Prepared By:

Rob Luna, Accountant
Department of Parks and Recreation

Background/Summary of Proposed Action:

Resolution authorizing a change order to increase funding to contract #11-062 with SRB Lawncare for mowing services. This contract goes through October 31, 2012.

Financial Implications:

\$36,024.00 to be encumbered by a Purchase Order issued to SRB Lawncare for mowing services.

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

Account Nos. 208-752.102-801.000 \$36,024.00

Pre-encumbered? Yes ☒ No ☐ **Requisition #** 001201308

Other Implications (i.e., collective bargaining):

None

Staff Recommendation:

Recommend Approval

Staff Person:



Patrick Gerace
Director of Parks & Recreation