

EFM Submission: 2012EFM122

Presented: 10/31/12

Adopted: 10/31/12

By the Emergency Financial Manager

**Resolution Authorizing Change Order No. 1 to Expand the  
Scope and Increase the Amount of the Smith Village Phase I Contract  
with GDC Smith Village L.L.C by \$124,325**

The American Recovery and Reinvestment Act (ARRA) of 2009 was approved by Congress on February 17, 2009 and Public law 111-005 approved funds for the Neighborhood Stabilization program 2 for the overall purpose of assisting in the redevelopment of abandoned or foreclosed homes under ARRA. The Michigan State Housing Development Authority (MSHDA) applied for and was awarded funding and allocated \$15,772,344 to the City of Flint to fund NSP2 eligible activities and costs associated with the stabilization and redevelopment of the eligible census tracts. The MSHDA NSP2 Consortium Funding Agreement NO. NS2-2009-0049 for Flint NSP2 spells out the uses of NSP2 funds for Flint.

Resolution No. 2012EM517 adopted by the Emergency Manager on August 8, 2012, authorized an NSP2 funded contract with GDC Smith Village L.L.C. to complete the homes started by the previous developer in phase I of the Smith Village housing development. Since the execution of the contract, additional items have been identified as necessary for completion of the homes in preparation for occupancy. Such items include site work, visitability requirements, basement work, etc.

**IT IS RESOLVED**, that the appropriate City officials are hereby authorized to do all things necessary to enter into change order No. 1 to the contract with GDC Smith Village L.L.C. with funds available in 297-743.112-805.276 to expand the scope and

## RESOLUTION STAFF REVIEW FORM

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**DATE**

September 25, 2012

**Agenda Item Title:**

Resolution Authorizing Change Order No. 1 to Expand the Scope and Increase the Amount of the Smith Village Phase I Contract with GDC Smith Village L.L.C by \$124,325

**Prepared By**

The Department of Community and Economic Development

**Background/Summary of Proposed Action:**

This resolution is being processed to increase the Phase I GDC Smith Village L.L.C. contract for Smith Village by \$124,325 and expand the scope of the Phase I work.

Resolution No. 2012EM517 adopted by the Emergency Manager on August 8, 2012, authorized an NSP2 funded contract with GDC Smith Village L.L.C. to complete the homes started by the previous developer in phase I of the Smith Village housing development. Since the execution of the contract, additional items have been identified as necessary for completion of the homes in preparation for occupancy. Such items include site work, visitability requirements, basement work, etc.

NSP2 funds in the amount of \$124,325 have been identified for the contract change order in revenue account no. 297-743.100-502.743 and expense account no. 297-743.112-805.276.

**Financial Implications (Analysis):**

None.

**Budgeted Expenditure:** Yes \_\_\_\_ No \_\_\_\_ **Please explain, if no: N/A**

**Account #:** Funds available in account no. 297-743.100-502.743 and expense account no. 297-743.112-805.276. Spending authority established in 297-743.112-805.276

Reviewed and approved by C. Cheshier \_\_\_\_\_  
**Date**

**Pre-encumbered:** Yes \_\_\_\_ No \_\_\_\_ **Requisition #** \_\_\_\_\_

**Suspension/Debarment (EPLS)** Yes \_\_\_\_\_ N/A \_\_\_\_\_


Please complete the *Suspension and Debarment Disclosure Form*. It is available in the shared drive for grants administration: \DCED\Forms\Good Standing Form-EPLS. Attach relevant information to the resolution per form instructions.

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

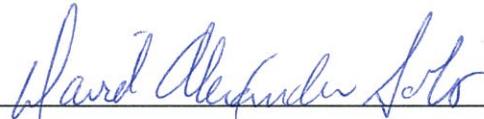
There are no known implications

**Staff Recommendation:**

Staff recommends approval.



Tracy Atkinson, DCED Director



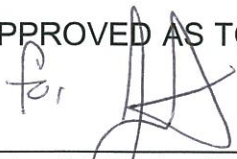
David Solis, Director  
Economic Development

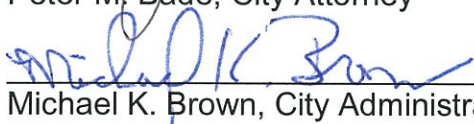


Howard Croft, Director  
Infrastructure and Development


Village Phase I contract with GDC Smith Village L.L.C. to expand the scope and increase the contract amount by \$124,325 utilizing NSP 2 funds, for a revised contract amount of \$2,025,309.

APPROVED AS TO FORM:

  
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Peter M. Bade, City Attorney

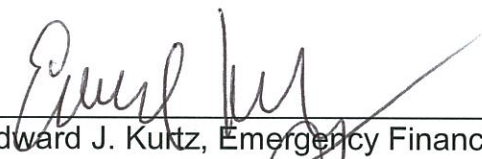
  
\_\_\_\_\_  
Michael K. Brown, City Administrator

APPROVED AS TO FINANCE:

  
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Gerald Ambrose, Finance Director

EFM DISPOSITION:

ENACT ☒ REFER TO COUNCIL \_\_\_\_\_ FAIL \_\_\_\_\_

  
\_\_\_\_\_  
Edward J. Kurtz, Emergency Financial Manager

DATED: 10-31-12