

1C-5488

(Bid #12-128)

EFM SUBMISSION NO.: 2012 EFM 139

PRESENTED: 11-8-12

ADOPTED: 11-9-12

RESOLUTION TO ABLE DEMOLITION FOR DEMOLITION OF VARIOUS STRUCTURES

BY THE EMERGENCY FINANCIAL MANAGER:

RESOLUTION

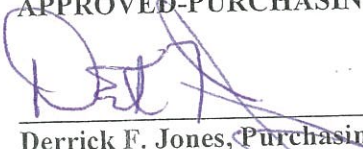
The Department of Purchases & Supplies has solicited a bid for the demolition of 313 structures as requested by the Department of Infrastructure/Development; and

Able Demolition, 5675 Auburn Rd., Shelby Township, Michigan was the lowest responsive bidder on 98 of said structures. Funding will come from the following account number: 542-741.150-801.000-NSP3 (\$490,400.00), 542-748.150-801.000-CDBG (\$39,300.00), 542-371.710-801.000-FWA (\$5,500.00); and

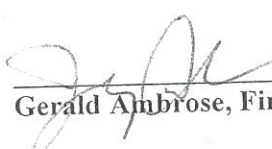
The Department of Development and Infrastructure will not obligate any funds, incur any costs, nor implement any physical activities until the Flint Department of Community and Economic Development has completed the ERR and/or received a release of funds from the U.S. Department of HUD and has issued a written notice to proceed to the contractor/subrecipient

IT IS RESOLVED, The Proper City Officials, upon the Emergency Financial Manager's approval, are hereby authorized to enter into a contract with Able Demolition for the demolition of 98 structures in an amount not to exceed \$535,200.00. (Building Inspection Fund)


APPROVED-PURCHASING DEPT:


Derrick F. Jones, Purchasing Manager

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

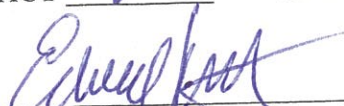
APPROVED AS TO FORM:

for 
Peter M. Bade, City Attorney


Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Edward J. Kurtz, Emergency Financial Manager

DATED: 11-9-12

RESOLUTION STAFF REVIEW FORM

Date: November 2, 2012

Agenda Item Title:

Resolution to Execute a Contract with the following vendors for Demolition/Site Clearance throughout the City of Flint utilizing Neighborhood Stabilization Program 1 & 3, Community Development Block Grant (CDBG) and Local/Fire Withholding funds:

Able Demolition	98 Structures	-	\$535,200.00
Bartman Excavating, Inc.	10 Structures	-	\$ 70,400.00
Jack Fick Excavating	58 Structures	-	\$341,300.00
W.T. Stevens/Sorenson Gross	6 Structures	-	\$ 38,964.00
Zito Construction	92 Structures	-	\$571,100.00

Total Funding for Demolition: **\$1,556,964.00**

City of Flint solicited a bid for the demolition of 313 Residential/Commercial structures, in which 289 have been selected to be awarded at this time. Fourteen (14) Commercial structures are being held until additional funding can be identified, Nine(9) have been removed from this bid list and one residential structure has been demolished by the homeowner. Vendor selection was made based on local preference, Section 3 preference, and property location. After these factors were considered, the vendors listed in this document were the lowest responsive vendors.

Prepared by:

Jacqueline R. Palmer
Demolition Coordinator
Development/Infrastructure

Summary of Proposed Action:

The Department of Development/Infrastructure Division, is requesting the issuance of a resolution for each of the vendors listed in this document in order for a contract to be executed for this demolition project. Funding for this project will come from Neighborhood Stabilization Program 1 & 3, Community Development Block Grant (CDBG) and Local/Fire Withholding funds:

Able Demolition	98 Structures	-	\$535,200.00
Bartman Excavating, Inc.	10 Structures	-	\$ 70,400.00
Jack Fick Excavating	58 Structures	-	\$341,300.00
W.T. Stevens/Sorenson Gross	6 Structures	-	\$ 38,964.00
Zito Construction	92 Structures	-	\$571,100.00

Total Funding for Demolition: **\$1,556,964.00**

Financial Implications:

None

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Pre-encumbered?: Yes _____ No _____ Requisition # 001201680

Able Demolition

Account No. 542-741-150-801.000 - \$490,400.00 (NSP3)
542-748-150-801.000 - \$ 39,300.00 (CDBG)
542-371-710-801.000 - \$ 5,500.00 (FWA)

Pre-encumbered?: Yes _____ No _____ Requisition # 001201654

Bartman Excavating

Account No. 542-741-150-801.000 - \$26,400.00 (NSP3)
542-748-150-801.000 - \$28,900.00 (CDBG)
542-371-710-801.000 - \$15,100.00 (FWA)

Pre-encumbered?: Yes _____ No _____ Requisition # 001201653

Fick Excavating

Account No. 542-741-150-801.000 - \$341,300.00 (NSP3)

Pre-encumbered?: Yes _____ No _____ Requisition # 001201652

W.T. Stevens/Sorenson Gross

Account No. 542-741-150-801.000 - \$ 38,964.00 (NSP3)

Pre-encumbered?: Yes _____ No _____ Requisition # 001201651

Zito Construction

Account No. 542-741-150-801.000 - \$386,350.00 (NSP3)
542-748-151-801.000 - \$171,650.00 (CDBG)
542-371-710-801-000 - \$ 13,100.00 (FWA)

Other implications (i.e. collective bargaining):

No other implications are known at this time.

Staff Recommendation: Recommend Approval

Staff Person



Jesse W. Buchanan
Director, B.S.I, Blight & Demolition