

EFM SUBMISSION NO.: 2012 EFM156

PRESENTED: 11-14-12

ADOPTED: 11-16-12

BY THE EMERGENCY FINANCIAL MANAGER:

**RESOLUTION AUTHORIZING A CHANGE ORDER TO THE CURRENT CONTRACT
WITH INTERNATIONAL ACADEMY OF FLINT FOR MOWING SERVICES**

On July 11, 2011, City Council authorized the proper City Officials to enter into a contract with International Academy of Flint, 2820 S. Saginaw St., Flint, Michigan for mowing services.


The Parks and Recreation Department is requesting an increase to the funding by \$2,355.00 to the International Academy of Flint contract (#11-064) that goes through October 31, 2012. The funding for this increase will come from the following account number: 208-752.102-801.000.


IT IS RESOLVED, that the appropriate City Officials, upon the Emergency Financial Manager approval, are hereby authorized to do all things necessary to enter into a change order to increase the funding by \$2,355.00 to the current contract with International Academy of Flint.

APPROVED AS TO FORM:


Peter M. Bade, City Attorney


APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director


Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Edward J. Kurtz, Emergency Financial Manager

DATED: 11-16-12

RESOLUTION STAFF REVIEW

Date: 11/13/12

Agenda Item Title: RESOLUTION AUTHORIZING A CHANGE ORDER TO THE CURRENT CONTRACT WITH INTERNATIONAL ACADEMY OF FLINT FOR MOWING SERVICES.

Prepared By: Mary Jarvis, Accountant, Department of Parks and Recreation

Background/Summary of Proposed Action:

On July 11, 2011, City Council authorized the proper City Officials to enter into a contract with International Academy of Flint, 2820 S. Saginaw St., Flint, Michigan for mowing services.

The Parks and Recreation Department is requesting an increase to the funding by \$2,355.00 to the International Academy of Flint contract (#11-064) that goes through October 31, 2012. The funding for this increase will come from the following account number: 208-752.102-801.000.

Financial Implications: Purchase order to be issued to No Mo Tears for \$2,355.00.


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

Account Nos.: 208-752.102-801.000 \$ 2,355.00

Pre-encumbered? Yes ☒ No ☐ Requisitions # 001201730

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

Staff Recommendation: Recommend Approval

Staff Person: 
Patrick Gerace
Director of Parks & Recreation