

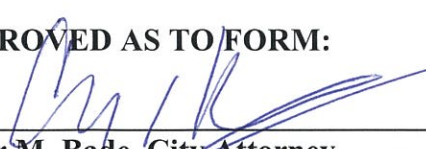
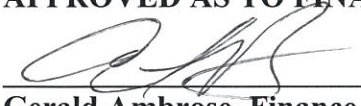

EFM SUBMISSION NO.: 2012 EFM 164PRESENTED: 11-20-12ADOPTED: 11-26-12**BY THE EMERGENCY FINANCIAL MANAGER:****Resolution Authorizing Change Order #10 to the Master Engineering Services Contract with Rowe Professional Services Company**

The City currently has a contract with Rowe Incorporated to serve in the capacity of contracted Acting City Engineer.

Authorization is needed to enter into change order # 10 to the City's existing Master Engineering Services contract no. 07-103 with Rowe Professional Services Company. Funding for the additional contract price not-to-exceed \$141,552.13 is to be made available from accounts numbered 591-536.100-801.000 (\$87,103.13), 402-753.200-801.000 (\$47,250.00), and 208-752.102-801.000 (\$7,199.00). Funds in the 402 fund reserve for capital expense contingency account need to be transferred to the Facilities Maintenance professional service account as follows:

To/From	Account Number	Dept/Activity & Account Name	Dr.	Cr.
To	402-753 200-801 000	Facilities Maintenance Professional Service	47,250.00	
From	402-000 300-979 000	Capital Expense Contingency Reserve		47,250.00

IT IS RESOLVED, Appropriate City Officials are authorized to do all things necessary to transfer budget appropriation to and from the accounts listed above, and to enter into change order #10 to the City's existing Master Engineering Services contract # 07-103 with Rowe Professional Services Company for the additional contract price not-to-exceed \$141,552.13 funding to be provided from 591-536.100-801.000 (\$87,103.13), 402-753.200-801.000 (\$47,250.00), and 208-752.102-801.000 (\$7,199.00).

APPROVED AS TO FORM:
Peter M. Bade, City Attorney**APPROVED AS TO FINANCE:**
for Gerald Ambrose, Finance Director
Michael K. Brown, City Administrator**EFM DISPOSITION:**ENACT ☒ REFER TO COUNCIL ☐ FAIL ☐
Edward J. Kurtz, Emergency Financial ManagerDATED: 11-26-12

RESOLUTION STAFF REVIEW

DATE: 11/16/12

Agenda Item Title: Resolution Authorizing Appropriate City Officials to Enter into Change Order # 10 to the Master Engineering Services Contract with Rowe Professional Services Company

Prepared By: Tamar Lewis, Infrastructure & Development Accounting Coordinator
for Howard Croft, Director of Infrastructure & Development

Background/Summary of Proposed Action:

Flint City Charter and State mandates require that the City have someone serve in the capacity of City Engineer the City currently has a contract with Rowe Incorporated to serve in the capacity of contracted Acting City Engineer City of Flint contract no. 07-103.

The Department of Infrastructure and Development is requesting authorization to enter into change order # 10 to the City's existing Master Engineering Services contract no. 07-103 with Rowe and to transfer budget appropriation in the 402 fund from reserve for capital improvement contingency to facilities maintenance professional services.

591 Fund	\$ 72,103.13	Flint River Trail Project
591 Fund	15,000.00	FY13 bills
402 Fund	44,250.00	Flint River Trail Project
402 Fund	3,000.00	911 Building project
208 Fund	7,199.00	Parks/Rec. Fund
	\$141,552.13	

Financial Implications: The vendor has performed these duties and there are outstanding payables. The City is liable for these costs.

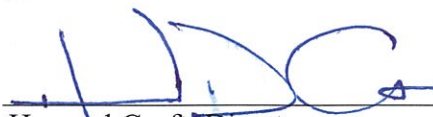
Budgeted Expenditure? Yes and No ☒ Please explain if no: These tasks were outside the abilities of the contract existing at the time of performance, but absolutely necessary for operations and liability coverage on behalf of the City.

Pre-encumbered? Yes ☒ and No Requisitions # 001201693

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

Staff Recommendation:

Recommend Approval

Staff Person: 
Howard Croft, Director
Infrastructure and Development