

(Purchasing No. 10000113)

EM SUBMISSION NO.: 2012 Em 073

PRESENTED: 2-1-12

ADOPTED: 2-3-12

BY THE EMERGENCY MANAGER

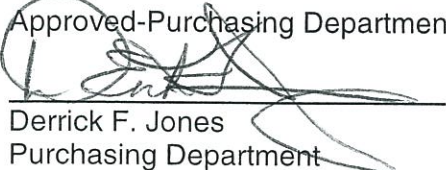
RESOLUTION TO A-PLUS ASBESTOS FOR ASBESTOS ABATEMENT

WHEREAS, On June 27, 2011, City Council authorized the Proper City Officials to enter into change order #4 to the contract with A-Plus Asbestos Abatement, 5128 Baldwin Rd., Metamora, Michigan for abating asbestos and inspecting asbestos samples as requested by the Development Division in an amount not to exceed \$185,000.00 for a revised contract amount of \$425,000.00; and

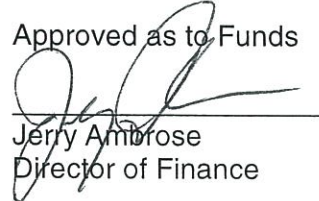
WHEREAS, The Development Division is requesting additional said services in an amount not to exceed \$17,975.65. Funding will come from account number: 542-748.150-801.000; and

THEREFORE BE IT RESOLVED, That the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into change order #5 to the contract with A-Plus Asbestos Abatement for additional abating asbestos and inspecting asbestos samples in an amount not to exceed \$17,975.65 for a revised contract amount of \$442,975.65. (Building Inspection Fund)

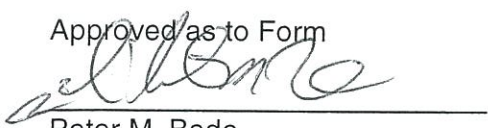
Approved-Purchasing Department


Derrick F. Jones
Purchasing Department

Approved as to Funds


Jerry Ambrose
Director of Finance

Approved as to Form


Peter M. Bade
City Attorney

EM DISPOSITION:

ENACT ☒ _____ FAIL _____

DATED 2-3-12


Michael K. Brown, Emergency Manager

100611 – KRN

RESOLUTION STAFF REVIEW

Date: January 23, 2012

Agenda Item Title:

RESOLUTION AUTHORIZING CHANGE ORDER #5 TO A-PLUS ASBESTOS ABATEMENT TO INCREASE AMOUNT OF CONTRACT FROM \$425,000.00 TO \$442,975.65 TO PAY OUTSTANDING INVOICES. THE CONTRACT WILL INCREASE BY \$17,975.65

Prepared by:

Michael Shegos

Accountant

Development Division

Summary of Proposed Action:

Resolution authorizing Change Order #5 to A-Plus Asbestos Abatement to increase amount of contract from \$425,000.00 to \$442,975.65 to pay outstanding invoices. The contract will increase by \$17,975.65.

Financial Implications:

None

Pre-encumbered?: Yes ___ No X

Requisition # 001200055

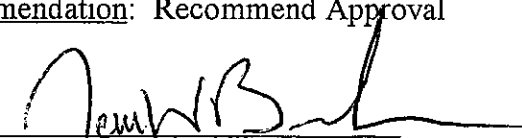
Account No. 542-748.150-801.000

Other implications (i.e. collective bargaining):

No other implications are known at this time.

Staff Recommendation: Recommend Approval

Staff Person



Jesse W. Buchanan, Director

Demolition, Blight and Building Inspection