

EM SUBMISSION NO.: 2012EM/24

PRESENTED: 2-20-12

ADOPTED: 3-1-12

BY THE EMERGENCY MANAGER:

A Resolution Authorizing Appropriate City of Flint Officials to Do All Things Necessary to Facilitate Payment to ROWE Professional Services Company for Water Reliability Study

The City of Flint – Utilities Department entered into a contract with ROWE Professional Services Company for a Water Reliability Study as requested by the Michigan Department of Environmental Quality in an amount not to exceed \$397,300.00; and

Due to the size and complexity of the City's water system additional services were required which exceeded the contract amount of \$397,300.00; and

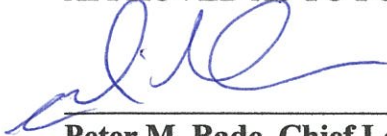
Additional services in the amount of \$6,211.75 were rendered by ROWE Professional Services Company; and

Services have now been rendered and payment is due for the services provided; and

Funding is available in the Utilities Administration budgeted account 591-536.101-801.000 in an amount of \$6,211.75; and

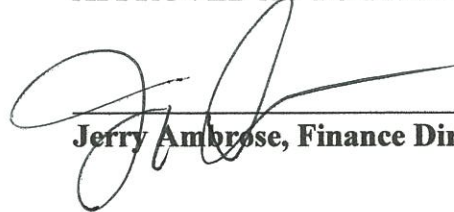
IT IS RESOLVED, That the appropriate City Officials are authorized to do all things necessary to facilitate a payment to ROWE Professional Services Company in an amount \$6,211.75 with funding to come from account 591-536.100-801.000.

APPROVED AS TO FORM:



Peter M. Bade, Chief Legal Officer

APPROVED AS TO FINANCE:



Jerry Ambrose, Finance Director

EM DISPOSITION:

ENACT ✓

FAIL _____

DATED 3-1-12



Michael K. Brown, Emergency Manager

RESOLUTION STAFF REVIEW

DATE: February 10, 2012

Agenda Item Title: Resolution Authorizing Appropriate City of Flint Officials to Do All Things Necessary to Facilitate Payment to ROWE Professional Services Company for Water Reliability Study

Prepared By: Utilities Department – Yolanda Gray, Accounting Coordinator

Background/Summary of Proposed Action The City of Flint's Utilities Department entered into a contract with ROWE Professional Services Company for a Water Reliability Study in an amount not to exceed \$397,300.00. Due to the size and complexity of the City's water system additional services were required which exceeded the contract amount of \$397,300.00. Additional services in the amount of \$6,211.75 were rendered. Services have been rendered and payment is due to ROWE in the amount of \$6,211.75.

Financial Implications: Funding will come from Utilities Administration 591-536.101-801.000 in an amount not to exceed \$6,211.75.

Budgeted Expenditure? Yes No Please explain if no:

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

Staff Recommendation: Recommend Approval

Staff Person: 

(Dept Head or other authorized staff)