

(Proposal #651)

EM SUBMISSION NO.: 2012em152

PRESENTED: 3/8/12

ADOPTED: 3/9/12

BY THE EMERGENCY MANAGER

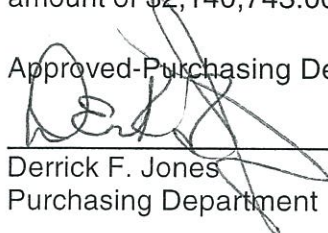
RESOLUTION TO GENESEE WASTE SERVICES FOR LANDFILL DISPOSAL SERVICES

On December 20, 2011, the Emergency Manager authorized the Proper City Officials to enter into change order #11 to the contract with Genesee Waste Services, 5125 N. Dort Hwy., Flint, Michigan for additional landfill disposal services as requested by the Development Division in an amount not to exceed \$15,043.00 for a revised contract amount of \$2,007,743.00; and

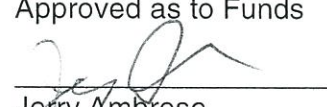
The Development Division is requesting to additional said services in an amount not to exceed \$133,000.00. Funding will come from account number: 542-371.206-801.000; and

IT IS RESOLVED, That the Proper City Officials, upon City Council's approval, are hereby authorized to enter into change order #12 to the contract with Genesee Waste Services for additional landfill disposal services in an amount not to exceed \$133,000.00 for a revised contract amount of \$2,140,743.00. (Building Inspection Fund)

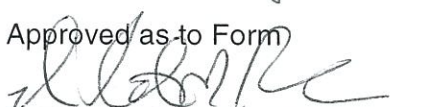
Approved-Purchasing Department


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 3-9-12


Michael K. Brown, Emergency Manager

022212 – KRN

RESOLUTION STAFF REVIEW

Date: February 24, 2012

Agenda Item Title:

RESOLUTION AUTHORIZING CHANGE ORDER #11 TO GENESEE WASTE SERVICES, INC. TO INCREASE AMOUNT OF CONTRACT FROM \$1,992,700.00 TO \$2,125,700.00 TO PAY OUTSTANDING INVOICES. THE CONTRACT WILL INCREASE BY \$133,000.00.

Prepared by:

Michael Shegos
Accountant
Development Division

Summary of Proposed Action:

Resolution authorizing Change Order #11 to Genesee Waste Services, Inc. to increase amount of contract from \$1,992,700.00 to \$2,125,000.00 to pay outstanding invoices. The contract will increase by \$133,000.00.

Financial Implications:

None

Pre-encumbered?: Yes ☐ No ☒

Requisition # 001200184

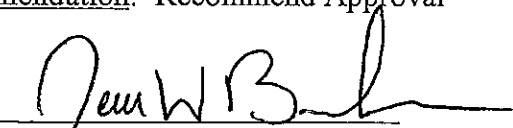
Account No. 542-371.206-801.000

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