

EM SUBMISSION NO.: 2012 EM 221

PRESENTED: 4-20-12

ADOPTED: 4-20-12

**BY THE EMERGENCY MANAGER:**

**RESOLUTION TO ENTER INTO CHANGE ORDER NUMBER TWO WITH FLINT NEIGHBORHOOD IMPROVEMENT AND PRESERVATION PROJECT, INC. (Flint NIPP) TO ADD \$100,000.00 TO THE INITIAL CONTRACT (07-078 OF \$322,353.00) FOR A REVISED CONTRACT AMOUNT OF \$422,353.00 & EXTEND THE FY07-08 HOME-FIRST HOME REHABILITATION CONTRACT IN THE AMOUNT OF \$422,353.00 UNTIL SEPTEMBER 30, 2012**

Flint Neighborhood Improvement and Preservation Project, Inc., (Flint NIPP) was awarded \$322,353.00 of FY07-08 HOME Investment Partnerships Grant funds for its First Home Purchase, Rehabilitation Resale, Program.

Homeownership programs are consistent with the City's Consolidated Plan and Housing Investment Strategy objectives.


Homes that were acquired and began renovations in the University Avenue (formerly Third Avenue) Carriage Town project areas as for-sale housing for low – income families.

Change order #2 extends this contract until September 30, 2012, and will allow Flint NIPP to complete rehabilitation for the homes using the balance of the contract.

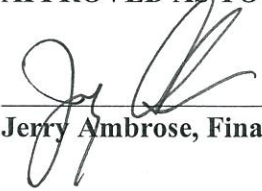
The balance of the contract is \$58,320.95 and with an additional \$100,000.00 would become \$158,320.95. The \$58,320.95 is located in revenue account in City account 238-749 332.805-327 & expense account 238-749.332-502.749 labeled for Flint NIPP purchase, rehabilitation and resale program. Funds in the amount of \$100,000.00 of MSHDA matching funds will be made available in uncommitted revenue account number 238-749.104-502.749 (\$100,000) & expense account number 238-749.104-700.100

**IT IS RESOLVED**, that City Officials authorized to do all things necessary to execute change order #2 that adds \$100,000 & extends Flint NIPP's FY07-08 HOME First Home Rehabilitation contract in the amount of \$422,353.00 (balance of \$58,320.95) until September 30, 2012.

**APPROVED AS TO FORM:**

  
Peter M. Bade, Chief Legal Officer

**APPROVED AS TO FINANCE:**

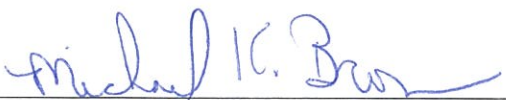
  
Jerry Ambrose, Finance Director

**EM DISPOSITION:**

ENACT ✓

FAIL \_\_\_\_\_

DATED 4-20-12

  
Michael K. Brown, Emergency Manager

## RESOLUTION STAFF REVIEW FORM

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**DATE:** 3-29-12

**Agenda Item Title:** RESOLUTION TO ENTER INTO **CHANGE ORDER NUMBER TWO** WITH FLINT NEIGHBORHOOD IMPROVEMENT AND PRESERVATION PROJECT, INC., (Flint NIPP) TO ADD \$100,000.00 TO THE INITIAL CONTRACT (**07-078** OF \$322,353.00) FOR A REVISED CONTRACT AMOUNT OF \$422,353.00 & EXTENDS THE FY07-08 HOME-FIRST HOME REHABILITATION CONTRACT IN THE AMOUNT OF \$422,353.00 UNTIL SEPTEMBER 30, 2012

**Prepared By:**

**Author:** Ryan A. Cummings, DCED Program Specialist

**Requestor:** Department of Community and Economic Development (DCED)

**Background/Summary of Proposed Action:** CONTRACT 07-078 BETWEEN THE CITY OF FLINT & FLINT NEIGHBORHOOD IMPROVEMENT AND PRESERVATION PROJECT, INC. (Flint NIPP) INTENDED TO USE \$322,353 OF 2007-08 HOME PURCHASE/REHAB/RESALE DOLLARS TO PROVIDE HOMES LOCATED IN THE CARRIAGE TOWN & FLINT RIVER DISTRICT. THE BALANCE OF THE ORIGINAL CONTRACT AMOUNT \$58,320.95 WILL BE INCREASED BY \$100,000.00 AND REPROGRAMMED FROM UNCOMMITTED FUNDS.

**Financial Implications:** None

**Budgeted Expenditure:** Yes X No      **Please explain, if no:**

Reviewed and approved by C. Cheshier \_\_\_\_\_.

Revenue account number 238-749 332.805-327 (\$58,320.95) & expense account number 238-749.332-502.749

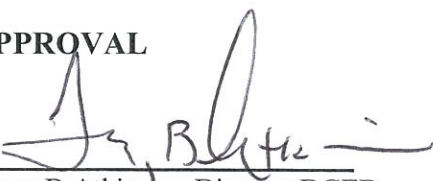
MSHDA match funds (uncommitted account number) revenue (\$100,000) 238-749.104-502.749 & expense 238-749.104-700.100

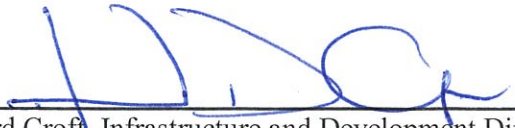
**Pre-encumbered:** Yes X No      **Requisition #** \_\_\_\_\_

**Other Implications:** No other implications are known at this time.

**Staff Recommendation:** Staff recommends approval of this resolution.

**APPROVAL**

  
Tracy B Atkinson, Director DCED

  
Howard Croft, Infrastructure and Development Director