

(Proposal #651)

EM SUBMISSION NO.: 2012 em266

PRESENTED: 5-17-12

ADOPTED: 5-23-12

BY THE EMERGENCY MANAGER

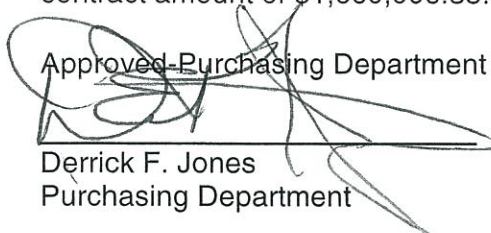
RESOLUTION TO CITIZEN'S DISPOSAL FOR LANDFILL DISPOSAL SERVICES

On April 13, 2012, the Emergency Manager authorized the Proper City Officials to enter into change order #11 to the contract with Citizen's Disposal, 2361 W. Grand Blanc Rd., Grand Blanc, Michigan for landfill disposal services as requested by the Development Division for the FY12 fiscal year in an amount not to exceed \$48,500.00 for a revised contract amount of \$1,648,500.00; and

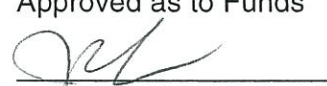
The Development Division is requesting to additional said services in an amount not to exceed \$11,506.35. Funding will come from account numbers: 542-371.206-801.000 (\$8,517.87), 542-743.150-801.000 (\$2,988.48); and

IT IS RESOLVED, That the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into change order #12 to the contract with Citizen's Disposal for additional landfill disposal services in an amount not to exceed \$11,506.35 for a revised contract amount of \$1,660,006.35. (Building Inspection Fund)

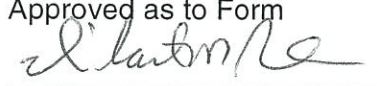
Approved Purchasing Department


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 5/23/12


Michael K. Brown, Emergency Manager

051612 – KRN

RESOLUTION STAFF REVIEW

Date: May 14, 2012

Agenda Item Title:

RESOLUTION AUTHORIZING CHANGE ORDER #12 TO CITIZENS DISPOSAL, INC. TO INCREASE AMOUNT OF CONTRACT FROM \$1,648,500.00 TO \$1,660,006.35 TO PAY FOR DISPOSAL OF DEMOLITION MATERIAL. THE CONTRACT WILL INCREASE BY \$11,506.35.

Prepared by:

Michael Shegos

Accountant

Development Division

Summary of Proposed Action:

Resolution authorizing Change Order #12 to Citizens Disposal, Inc. to increase amount of contract from \$1,648,500.00 to \$1,660,006.35 to pay for disposal of demolition material. The contract will increase by \$11,506.35.

Financial Implications:

None

Pre-encumbered? Yes X No

Requisition # **001200888**

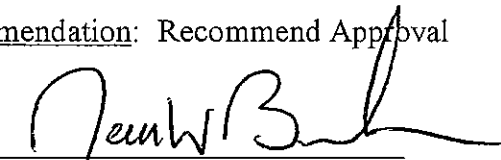
Account No. 542-371.206-801.000 \$8,517.87
542-743.150-801.000 \$2,988.48

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