

EM SUBMISSION NO.: 2012EM336

PRESENTED: 6/26/12

ADOPTED: 6/27/12

BY THE EMERGENCY MANAGER:

RESOLUTION AUTHORIZING PAYMENT TO RESOURCE RECYCLING SYSTEMS, INC. FOR EECBG GRANT COMPLIANCE PROJECT

On August 14, 2011, EM Submission No. 2011EM010 was adopted authorizing the City of Flint to enter into a Retainer Agreement with Resource Recycling Systems, Inc. for the purposes of providing guidance in grant compliance and planning relative to Department of Energy three-year block grant SC-0001367, which had been suspended for ninety days via correspondence dated July 29, 2011, and ultimately terminated on October 28, 2011; and

The Department of Energy rescinded the termination December 2, 2011, and afforded the City until December 23, 2011, to submit a proposal for continuation of the grant, for which the City then retained Resource Recycling Systems, Inc. to assist in all activities required to submit the proposal to the Department of Energy; and

Funding for the retainer fee of \$5,000.00, was paid by the Department of Law pursuant to 2011EM010; and

Two invoices were submitted and authorized for payment pursuant to 2012EM268; and

The final three invoices have been submitted to the City of Flint for payment – Invoice #726253, dated February 29, 2012, in the amount of \$5,435.43; Invoice #726279, dated March 31, 2012, in the amount of \$2,315.00; and, Invoice #726305, dated April 30, 2012, in the amount of \$2,485.00, for a total due and owing of \$10,235.43, which shall be charged against line item 101-690.100-964.100.


IT IS RESOLVED, that the Emergency Manager authorizes payment to Resource Recycling Services, Inc. for the final three invoices totaling \$10,235.43, which shall be charged against 101-690.100-964.100.

APPROVED AS TO FORM:



Peter M. Bade, City Attorney

APPROVED AS TO FINANCE:



Gerald Ambrose, Finance Director

EM DISPOSITION:

ENACT ☒ **FAIL** _____

DATED 6-27-12



Michael K. Brown, Emergency Manager