EM SUBMISSION #: 2012EM 407

PRESENTED: 7/10/12

ADOPTED: 7/11/12

BY THE EMERGENCY MANAGER:

RESOLUTION AUTHORIZING CHANGE ORDER #3 TO BURNASH WRECKING TO INCREASE AMOUNT OF CONTRACT FROM $553,280.00 TO $610,280.00 TO PAY OUTSTANDING INVOICES. THE CONTRACT WILL INCREASE BY $57,000.00.

The Development Division requests a change order #3 be issued to Burnash Wrecking to pay outstanding invoices; and

The Development Division is requesting authorizing for appropriate City Officials to do all things necessary to increase amount of contract from $553,280.00 to $610,280.00 to pay outstanding invoices. The contract will increase by $57,000.00. The accounts to be charged are as follows: $20,000.00 to 542-371.206-801.000; $4,000.00 to 542-743.150-801.000; $20,000.00 to 542-747.150-801.000; and $13,000.00 to 542-748.150-801.000; and

IT IS RESOLVED, That appropriate city officials are authorized to do all things necessary to issue change order #3 in the amount of $57,000.00 charged to: 542-371.206-801.000; 542-743.150-801.000; 542-747.150-801.000; and 542-748.150-801.000 to pay outstanding invoices.

Approved as to Form:

Peter M. Bade, Chief Legal Officer

Approved as to Finance:

Jerry Ambrose, Financial Advisor

EM Deposition:

ENACT ✓ **FAIL** _____ **DATED** 7-11-12

Michael K. Brown, Emergency Manager

RESOLUTION STAFF REVIEW

Date: June 15, 2012

Agenda Item Title: REVISED **RESOLUTION** AUTHORIZING CHANGE ORDER #3 TO ADD ADDITIONAL FUNDS TO EXISTING CONTRACT FOR BURNASH WRECKING TO CONTINUE PROVIDING, DELIVERING & GRADING OF SAND & TOPSOIL FOR DEMOLITIONS IN THE AMOUNT NOT TO EXCEED **$57,000.00 FOR A TOTAL CONTRACT AMOUNT OF $610,280.00.**

Prepared by:
Jacqueline Palmer
Demolition Coordinator
Development Division

Summary of Proposed Action:

The Development Division is requesting a purchase order in the amount of **$57,000.00** for Burnash Wrecking to cover invoice #127, 128, 130, 131, 134, 136, 144, 145, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, & 159 dated February 2012 through May 2012. Payment delay was caused by pending change order, contract preparation and budget adjustments. Burnash Wrecking will continue providing, delivering & Grading of Sand & Topsoil. The existing contract price due to this change order will be **$610,280.00.**

Financial Implications:
None

Pre-encumbered?: Yes **X** No ____ Requisition: 001200887

Account No.
542-748.150-801.000 - $20,000.00
542-371.706-801.000 - $ 4,000.00
542-747-150-801.000 - $20,000.00
542-748-150-801.000 - $13,000.00

Other implications (i.e. collective bargaining):
No other implications are known at this time.

Staff Recommendation: Recommend Approval

Staff Person _____
Jesse W, Buchanan, Director
B.S.I., Blight & Demolition