

12-5319

EM SUBMISSION NO.: 2012 Em 415

PRESENTED: 7/10/12

ADOPTED: 7/12/12

BY THE EMERGENCY MANAGER:

Resolution Authorizing Approval to Enter into a Contract with Rowe Professional Services Company (ROWE) to Assist in the S2 Grant Agreement

Rowe Professional Services Company (ROWE) was authorized to prepare a Project Plan for a study of the City of Flint's sanitary sewer collection and treatment systems, which would allow the City to apply for grants and low interest loans through the State Revolving Fund; and

The City of Flint – Utilities Department was awarded an S2 Grant in the amount of \$800,000.00 on April 27, 2012, from the Michigan Department of Environmental Quality (MDEQ). The local share (10%) for planning cost assistance of the grant award totals \$80,000.00. The Utilities Department will require the professional services of a Consultant in planning cost assistance; and

IT IS RESOLVED, That appropriate City of Flint officials are authorized to enter into a Professional Services contract with ROWE to provide services for the planning cost assistance of the S2 Grant Agreement in a local share amount of \$80,000.00. Funding shall be made available from account 590-536.714-801.000.

APPROVED AS TO FORM:


Peter M. Bade, Chief Legal Officer

APPROVED AS TO FINANCE:

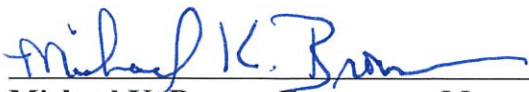

Jerry Ambrose, Finance Director

EM DISPOSITION:

ENACT ☒

FAIL ☐

DATED 7-12-12


Michael K. Brown, Emergency Manager

RESOLUTION STAFF REVIEW

Date: June 1, 2012

Agenda Item Title: Resolution Authorizing Approval to Enter into a Contract with Rowe Professional Services Company (ROWE) to Assist in the S2 Grant Agreement

Prepared by:
Yolanda Gray

Summary of Proposed Action:

The City of Flint – Utilities Department was awarded an S2 Grant in the amount of \$800,000.00 on April 27, 2012, from the Michigan Department of Environmental Quality (MDEQ). The local share (10%) for planning cost assistance of the grant award totals \$80,000.00. The Utilities Department will require the professional services of a Consultant in planning cost assistance in an amount not to exceed \$80,000.00.

Financial Implications:

Funding will be made available from account 591-536.714-801.000

Pre-encumbered: Yes___ No _x___ Requisition:

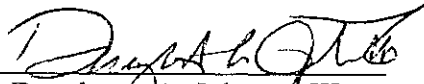
Account No.

Other implications (i.e. collective bargaining):

No other implications are known at this time.

Staff Recommendation: Recommend Approval

Staff Person


Daughtery A. Johnson III
Utilities Administrator