

(BID #12-117)

EM SUBMISSION NO.: 2013EM110
PRESENTED: 6-10-13
ADOPTED: 6-11-13

**RESOLUTION AUTHORIZING CHANGE ORDER #2 TO RIGHTWAY REMEDIATION
CONTRACT #12-141 TO AUTHORIZE FUNDING THROUGH FIRE WITHHOLDING
BY THE EMERGENCY MANAGER:**

At the request of the Department of Infrastructure & Development, the Department of Purchases and Supplies solicited Bid #12-117 for providing three (3) year asbestos abatement services for Demolition. On October 3, 2012 the Department of Infrastructure & Development executed contract #12-110 in the amount of \$5,000.00 with A-Plus Asbestos Abatement, 5128 Baldwin Rd., Metamora, Michigan; and

On December 6, 2012, the Emergency Financial Manager authorized the Proper City Officials to enter into change order #1 with A-Plus Abatement, for asbestos abatement services not to exceed \$65,000.00 as requested by the Department of Infrastructure & Development; and


A-Plus Abatement was purchased by Rightway Remediation, LLC, 855 Doro Lane, Saginaw, Michigan, who agreed to adhere to the terms and conditions under bid #12-117 as submitted by A-Plus to the City. On January 3, 2013, the Emergency Financial Manager authorized the Proper City Officials to enter into a contract with Rightway Remediation, LLC for asbestos abatement services not to exceed \$65,000.00 utilizing account numbers: 542-741.150-801.000 (\$45,000.00) and 542-748.150-801.000 (\$20,000.00); and

On February 5, 2013, the Emergency Financial Manager authorized the Proper City Officials to process Change Order #1 to Rightway Remediation Contract #12-141 for additional abatement services not to exceed \$50,000.00 utilizing accounts: 542-741.150-801.000 (\$45,000.00) and 542-748.150-801.000 (\$5,000.00) for a revised contract amount of \$115,000.00; and

The Department of Infrastructure & Development recognized that some structures that were eligible to be abated/demolished with Fire Withholding (FWA) Funds held in escrow were awarded to Rightway Remediation under other grant funding sources. The Department of Infrastructure & Development is now requesting that funding for Contract #12-141 be extended to include Fire Withholding Funds from account 542-371.710-801.000 in an amount not to exceed \$2,000.00 for a revised contract total of \$117,000.00; and

IT IS RESOLVED that the Proper City Officials, upon the Emergency Manager's approval, are authorized to enter into Change Order #2 to Rightway Remediation contract 12-141 to authorize funding from the Fire Withholding Escrow account in an amount not to exceed \$2,000.00 to accommodate the costs of asbestos abatement for properties that were awarded to Rightway under other grant funding where fire withholding funds are applicable.

APPROVED AS TO FORM:


Peter M. Bade, City Attorney


Michael K. Brown, City Administrator

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

EM DISPOSITION:

ENACT 

Edward J. Kurtz, Emergency Manager
05/22/13 - FCF

FAIL _____

DATED: 6-11-13

RESOLUTION STAFF REVIEW

Date: May 29, 2013

Agenda Item Title:

**RESOLUTION AUTHORIZING CHANGE ORDER #2 TO RIGHTWAY REMEDIATION
CONTRACT #12-141 TO AUTHORIZE FUNDING THROUGH FIRE WITHHOLDING**

Prepared by:

Faith C. Finholm
Demolition Grants Monitor
Infrastructure & Development Division

Summary of Proposed Action:

Enter into Change Order #2 for Rightway Remediation Contract #12-141 to authorize funding from 542-371.710-801.000 Fire Withholding Escrow in the amount of \$2,000.00 to accommodate the costs of abatement for properties that were awarded to Rightway under other grant funding where fire withholding funds are applicable.

Financial Implications:

Authorizing an additional \$2,000.00 in funding from the Fire Withholding Account will increase Rightway Remediation's total contract amount from \$115,000.00 to \$117,000.00, but it will ultimately free-up funds from other grant funding sources that were used for abatement/demolition where Fire Withholding funds are applicable.

Anticipated transfer is approximately \$220.00; however, the Department of Infrastructure & Development is requesting authorization of a \$2,000.00 purchase order from the Fire Withholding funds to ensure all possible projects are covered.

Pre-encumbered?: Yes X No _____ Requisition#001300593

Account No.

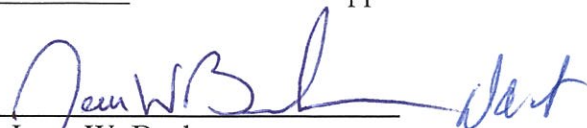
542-741.150-801.000 (NSP3)
542-748.150-801.000 (CDBG)
542-371.710-801.000 (FWA)

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