

EM SUBMISSION NO.: EM0292013

PRESENTED: 7-23-13

ADOPTED: 7-29-13

BY THE EMERGENCY MANAGER:

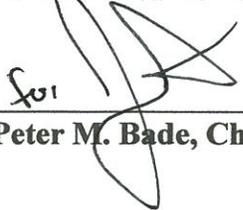
RESOLUTION TO EXTEND VANTEK CONSULTING PROFESSIONAL SERVICES

On November 14, 2011, City Council authorized the Proper City Officials to enter into a contract with VanTek Consulting, 2385 Pleasant View Drive, Rochester Hills, Michigan for all access programming and active server pages service agreement in an amount not to exceed \$20,000.00. On June 27, 2012, 2012EM338 granted Change Order #1 extending the contract termination to June 30, 2013 and increasing the contract amount by \$20,328.00 for a total contractual amount of \$40,328.00.

Information Technology is requesting a second Change Order to extend the contract expiration to June 30, 2014. The remaining contractual balance will be applied to FY14 and increase the contract amount by \$12,672.00. Funding will be from 636-228.100-801.000; and

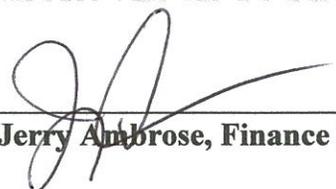
IT IS RESOLVED, That the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into Change Order #2 to the contract with VanTek Consulting to extend the contract time frame through June 30, 2014 and increase the contract amount by \$12,672.00 for a total contract amount of \$53,000.00.

APPROVED AS TO FORM:



Peter M. Bade, Chief Legal Officer

APPROVED AS TO FINANCE:

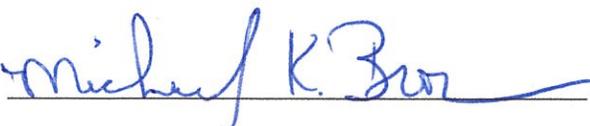


Jerry Ambrose, Finance Director

EM DISPOSITION:

ENACT _____ FAIL _____

DATED 7-29-13



Michael K Brown, Emergency Manager

Michael K Brown, Emergency Manager

RESOLUTION STAFF REVIEW

DATE: July 9, 2013

Agenda Item Title: Access Programming and Support from Vantek Consulting, Inc.

Prepared By: Paul Knific, IT Facilitator

Background/Summary of Proposed Action: Vantek Consulting provides MSAccess programming and support for all Access applications used by the City of Flint. Access programs include but are not limited to the City Clerk Voter Registration System, I.S. Help Desk system, Travel Requisitions, Retirement Savings, New World system Reports, Data conversions for New World, Patrol Net and Service Request programs.

Financial Implications: \$30,344.00

Budgeted Expenditure? Yes No Please explain if no:

Purchase Requisition # 001300799

Account No.: 636-228.100-801.000

Pre-encumbered? Yes No Requisition # 001300799

Other Implications (i.e., collective bargaining): N/A

Staff Recommendation: Recommend Approval

Staff Person: Paul D Knific
(Dept Head or other authorized staff)