

13-5268

EM SUBMISSION NO.: EM 2302013PRESENTED: 7-29-13ADOPTED: 7-29-13**Resolution Authorizing Change Order #1 to the Epic Technology Solutions Contract****BY THE EMERGENCY MANAGER:**

The City of Flint previously received authorization to enter into a \$70,000 professional services contract with Epic Technology Solutions, LLC for assistance with the management of the Information Services Division. In the past, Paul Knific of Epic Technology Solutions has performed some of these duties for the City and has proven himself to have the necessary skills and expertise to fulfill the management needs of the City's Information Services Department at this critical time. The previous contract provided funding for work through June 30, 2013.

The Finance Department is requesting that Contract 12-020 be increased in the amount of \$25,000. The cost for these services is not to exceed \$25,000 for 40 hours per week at \$50.00 per hour for the time period July 1, 2013 through August 31, 2013.

IT IS RESOLVED, that an agreement is provided between the City of Flint and Epic Technology Solutions for the services of Paul Knific (and possibly other individuals) in the performance of information technology services as outlined in their previous contract. Funds are available and are to be charged against account #636-228.100-801.000 for the period of July 1, 2013 through August 31, 2013.

APPROVED AS TO FORM:
Peter M. Bade, City Attorney**APPROVED AS TO FINANCE:**
Gerald Ambrose, Finance Director**EM DISPOSITION:**ENACT ☒REFER TO COUNCIL ☐FAIL ☐
Michael K. Brown, Emergency ManagerDATED: 7/29/13

RESOLUTION STAFF REVIEW

DATE: July 29, 2013

Agenda Item Title: Change Order Epic Technology Solutions

Prepared By: V. Foster

Background/Summary of Proposed Action:

The City of Flint is in need of management of their Information Services Division. Epic Technology Solutions has performed these services in the past. This action extends the current contract for an additional 60 days.

Financial Implications

The anticipated expense for the time period July 1, 2013 through August 31, 2013 is not to exceed \$25,000 for these necessary services.

Budgeted Expenditure? ☒ Yes No Please explain if no:

Account No.: 636-228.100-801.000

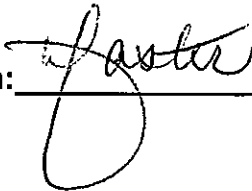
Pre-encumbered? Yes No ☒ Requisition #

Other Implications (i.e., collective bargaining): None

Staff Recommendation:

Recommend approval

Staff Person:



Approval:

