

13-5454

(Bid No. 12-117)

EM SUBMISSION NO.: EME 0672013

PRESENTED: 12-2-13

ADOPTED: 12-6-13

BY THE EMERGENCY MANAGER:

**RESOLUTION TO RIGHTWAY REMEDIATION FOR ADDITIONAL ASBESTOS ABATEMENT SERVICES**

BY THE EMERGENCY MANAGER

RESOLUTION

On September 11, 2013, the Emergency Manager adopted resolution # EM1022013 that authorized the Proper City Official to issue change order #3 to the contract with Rightway Remediation, LLC, 855 Doro Lane, Saginaw, MI that would extend the contract for the second year and add additional dollars to perform asbestos abatement services in an amount not to exceed \$21,964.00 for revised total expenditure of \$138,964.00; and

The Department of Infrastructure and Development has received additional funding to perform said services and is requesting a change order to add an additional \$27,243.01 to said contract. The funding for this request will come from the following account numbers: 274-748.151-801.000 (\$5,000 CDBG), 297-741.150-801.000 (\$20,000.00 NSFP3), 296-690.367-801.000 (\$2,243.01 Renewal Community); and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into change order #4 to the contract with Rightway Remediation, LLC for additional asbestos abatement services in an amount not to exceed \$27,243.01 for revised total expenditure of \$166,207.01. (HUD, CDBG ,ESG & HOME Grants Fund, Federal Stimulus Fund, Other Grant Fund )

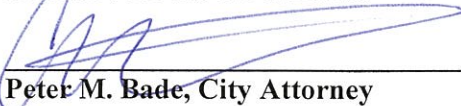
~~APPROVED PURCHASING DEPT:~~

  
Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:

  
Gerald Ambrose, Finance Director

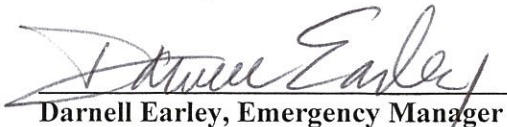
APPROVED AS TO FORM:

  
Peter M. Bade, City Attorney

For

EFM DISPOSITION:

ENACT  REFER TO COUNCIL \_\_\_\_\_ FAIL \_\_\_\_\_

  
Darnell Earley, Emergency Manager

DATED: 12-6-13

**RESOLUTION STAFF REVIEW**

Date: October 29, 2013

Agenda Item Title:

**RESOLUTION AUTHORIZING CHANGE ORDER #4 TO RIGHTWAY REMEDIATION CONTRACT #12-141 TO AUTHORIZE ADDITIONAL FUNDING THROUGH NEIGHBORHOOD STABILAZATION PROGRAM 3 (NSP3), COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG), AND RENEWAL COMMUNITY GRANT ACCOUNTS**

Prepared by:

Faith C. Finholm  
Demolition Grants Monitor  
Infrastructure & Development Division

Summary of Proposed Action:

Enter into Change Order #4 with Rightway Remediation for Contract #12-141 for asbestos abatement services for demolition. Funding for this change order will come from the following accounts:

297-741.150-801.000	\$20,000.00	(NSP3)
274-748.151-801.000	\$ 5,000.00	(CDBG)
296-690.367-801.000	\$ 2,243.01	(Renewal Community)
TOTAL:	\$27,243.01	

This increase will allow the City to pay the additional charges for abatement of structures to be demolished using NSP3 and CDBG funding.

Financial Implications:

Authorizing an additional \$27,243.01 in funding from the NSP3, CDBG, and Renewal Community accounts will increase Rightway Remediation's total contract amount from \$138,964.00 to \$166,207.01.

Pre-encumbered?: Yes X No \_\_\_\_\_ Requisition#13-1593

Account No.

297-741.150-801.000	\$20,000.00	(NSP3)
274-748.151-801.000	\$ 5,000.00	(CDBG)
296-690.367-801.000	\$ 2,243.01	(Renewal Community)
TOTAL	\$27,243.01	

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

  
Howard Croft  
Director of Infrastructure & Development