

EM SUBMISSION NO.: EME2012014

PRESENTED: 3-11-14

ADOPTED: 3-14-14

Resolution Authorizing Change Order #6 to the Smith Village Infrastructure / Design / Construction Services (11-036) Contract with ROWE Professional Service Company to Extend Term until June 30, 2014 and Increase Contractual Amount by \$41,400.00.

BY THE EMERGENCY MANAGER:

Resolution No. 110596 approved by the City Officials on May 23, 2011 authorized an NSP-2 funded \$410,800.00 contract with ROWE Professional Services Company (contract no. 11-036) to provide infrastructure/design and construction services to the Smith Village housing development. Change Order #1 changed the contract language to include the full Equal Employment Opportunity Clause from EO11246 to Section 15A of this contract required by Michigan State Housing Development Authority (MSHDA). Resolution 2012EM454 adopted on July 25, 2012 by the Emergency Manager increased the contract by \$98,467.00 due to unforeseen circumstances. Resolution 2013EFM067 adopted on February 5, 2013 by the Emergency Financial Manger increased the contract by \$81,360.00 and extended the contract term until February 10, 2013. Resolution 2013EM092 adopted on May 23, 2013 by the Emergency Manager extended the contract term until June 3, 2013. Resolution 2013EM150 adopted on June 27, 2013 by the Emergency Manager increased the contract by \$69,900.00 and extended the contract term until October 31, 2013.

ROWE Professional Services Company has requested an extension to its contract due to many obstacles the Smith Village project has faced. Additional time and funds are necessary for ROWE Professional Services Company to oversee the Smith Village project and assist in its completion. This sixth change order will extend the contract (11-036) until June 30, 2014 and increase the contract by an additional \$41,400.00 which brings the total contractual amount to \$ 701,927.00.

IT IS RESOLVED, that the Emergency Manager shall, on behalf of the City of Flint, authorize appropriate City of Flint Officials to enter into Change Order #6 with ROWE Professional Services Company to increase the contract by \$41,400.00 and extend the contract term until June 30, 2014.

RESOLVED, That funds are available in the following accounts:

<u>Expense Account</u>	<u>Revenue Account</u>	<u>Amount</u>
FCDBGPRIOR 274-748.181-805.101	FCDBGPRIOR 274-748.181-502.748	\$15,108.50
FHUD13CDBG 274-748.181-805.101	FHUD13CDBG 274-748.181-502.748	\$10,191.86


The following funds shall be moved:

FHUD13CDBG 274-748.101-700.100	FHUD13CDBG 274-748.101-502.748	\$16,099.64
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Going to the following account:

<u>Expense Account</u>	<u>Revenue Account</u>	<u>Amount</u>
FHUD13CDBG 274-748.181-805.101	FHUD13CDBG 274-748.181-502.748	\$16,099.64

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

EM DISPOSITION:

ENACT

REFER TO COUNCIL

FAIL


Darnell Earley, Emergency Manager

DATED: 3-14-14

RESOLUTION STAFF REVIEW

DATE: February 28 31, 2014

Agenda Item Title:

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Prepared By: The Department of Community and Economic Development

Author: Kevin L. Miller

Requestor: Glenda R. Dunlap

Background/Summary of Proposed Action:

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Financial Implications:

There are no known financial implications.

Budgeted Expenditure? Yes No Please explain if no:

Account No.

<u>Expense Account</u>	<u>Revenue Account</u>	<u>Amount</u>
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Reviewed and approved by: Chotson Date: 3-4-14

Pre-encumbered? Yes No Requisition #: 140000117 P.O. #: _____

Other Implications (i.e., collective bargaining):

There are no known implications