

EM SUBMISSION NO.: EME2592014

PRESENTED: 5-2-14

ADOPTED: 5-8-14

Resolution authorizing Change Order #2 to increase contractual amount and extend contract (13-027) date with Urban Builders and Developers for NSP-1 home rehabs.

BY THE EMERGENCY MANAGER:

Resolution No. 2013EM076 adopted on May 5, 2013 authorized the Department of Community and Economic Development (DCED) to enter into contract (13-027) with Urban Builders and Developers to complete two NSP-1 development homes. Resolution No. EM1812013 adopted October 7, 2013 increased the contractual amount by \$20,000 for a total contractual amount of \$50,000.00 and extended the term until December 31, 2013.

It has been determined that an additional \$400.00 is necessary for materials and labor to repair an exterior door that was damaged due to vandalism. The additional funds will be coming from General Fund account: 101-690.100-801.00. Also, work is not yet complete. To complete the repair projects, the City proposes to extend the term of the contract until June 30, 2014.

IT IS RESOLVED; that the Emergency Manager authorizes appropriate City officials to do all things necessary to execute Change Order #2 to contract (13-027) with Urban Builders and Developers to add \$400.00 for a total contractual amount of \$50,400, and to extend the contract through June 30, 2014.

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

APPROVED AS TO FINANCE:


Gerald Ambrose, Finance Director

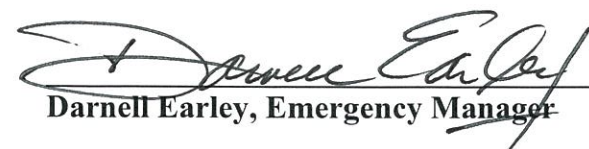
For

EM DISPOSITION:

ENACT ✓

REFER TO COUNCIL _____

FAIL _____


Darnell Earley, Emergency Manager

DATED: 5-8-14

RESOLUTION STAFF REVIEW

DATE: April 28, 2014

Agenda Item Title:

Resolution authorizing Change Order #2 to increase contractual amount and extend contract (13-027) date with Urban Builders and Developers for NSP-1 home rehabs.

Prepared By: The Department of Community and Economic Development

Author: Kevin L. Miller

Requestor: Suzanne Wilcox

Background/Summary of Proposed Action:

Resolution No. 2013EM076 adopted on May 5, 2013 authorized the Department of Community and Economic Development (DCED) to enter into contract (13-027) with Urban Builders and Developers to complete two NSP-1 development homes. Resolution No. EM1812013 adopted October 7, 2013 increased the contractual amount by \$20,000 for a total contractual amount of \$50,000.00 and extended the term until December 31, 2013.

It has been determined that an additional \$400.00 is necessary for materials and labor to repair an exterior door that was damaged due to vandalism. The additional funds will be coming from General Fund account: 101-690.100-801.00. Also, work is not yet complete. To complete the repair projects, the City proposes to extend the term of the contract until June 30, 2014.

Financial Implications:

There are no known financial implications.

Budgeted Expenditure? Yes ☒ No ☐ Please explain if no:

Account No. General Fund: 101-690.100-801.00

\$400.00

Reviewed and approved by: Coleston

Date: 4-28-14

Pre-encumbered? Yes ☐ No ☒ **Requisition #:** _____

P.O. #:

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

There are no known implications

Staff Recommendation:

Staff recommends approval of this resolution

Supervisor Approval:

(Signature required)

[Signature]
Tracy B. Atkinson, Chief Officer