EM SUBMISSIO	NNO.: EME 3432014
PRESENTED:	6/25/14
ADOPTED:	6 [26] 14

Resolution authorizing Change Order #3 With Moore and Sons Construction Contract (13-034) to Increase the Contract by \$10,760.00 for a new Total Contract Amount of \$119,793.00.

BY THE EMERGENCY MANAGER:

Resolution no. 2013EM078, adopted May 21, 2013, authorized contract 13-034 with Moore and Sons Construction in the amount of \$20,995.00. Community Development Block Grant (CDBG) funds are being utilized to rehabilitate a duplex located at 1414 West Moore Street initiated under the Neighborhood Stabilization Program (NSP-1). Resolution no. EM1422013 extended the contract term until December 31, 2013 to allow for additional time to complete these repairs and increased the contract term was extended again in resolution no. EME2612014 until June 30, 2014.

1414 West Moore Street was recently vandalized. To complete the repairs, the City must add \$10,760.00 to the contract increasing the total contract amount to \$119,793.00. Funds are available in the General Fund, account number: 101-690.100-801.000.

IT IS RESOLVED; that the Emergency Manager authorizes appropriate City officials to do all things necessary to execute change order #3 with Moore and Sons Construction contract (13-034) to increase the contract by \$10,760.00 for a new total contract amount of \$119,793.00.

APPROVED AS TO FORM:

Peter M. Bade, City Attorney

APPROVED AS TO FINANCE:

Seraid Ambrose, Finance Director

EM DISPOSITION: ENACT REFER TO COUNCIL FAIL DATED: 6-26.14 Darnell Earley, Emergency Manager

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DATE: May 29, 2014

Agenda Item Title:

Resolution authorizing Change Order #3 With Moore and Sons Construction Contract (13-034) to Increase the Contract by \$10,760.00 for a new Contractual Amount of \$119,793.00.

Prepared By: The Department of Community and Economic Development

Author: Kevin L. Miller

Requestor: Suzanne Wilcox

Background/Summary of Proposed Action:

Resolution no. 2013EM078, adopted May 21, 2013, authorized contract 13-034 with Moore and Sons Construction in the amount of \$20,995.00. Community Development Block Grant (CDBG) funds are being utilized to rehabilitate a duplex located at 1414 West Moore Street initiated under the Neighborhood Stabilization Program (NSP-1). Resolution no. EM1422013 extended the contract term until December 31, 2013 to allow for additional time to complete these repairs and increased the contractual amount by \$88,038.00 for a new total contract amount of \$109,033.00. The contract term was extended again in resolution no. EME2612014 until June 30, 2014.

1414 West Moore Street was recently vandalized. To complete the repairs, the City must add \$10,760.00 to the contract increasing the total contract amount to \$119,793.00. Funds are available in the General Fund, account number: 101-690.100-801.000.

Financial Implications:

There are no known financial implications.

Budgeted Expenditure? Yes 🛛 No 🗌 Please explain if no:
<u>Account No.</u> Expense: 101-690.100-801.000
Reviewed and approved by: $\underline{ODD} \underline{ODD} \underline{VPVifie} \underline{AcctDate} = \underline{O} O$
Pre-encumbered? Yes X No Requisition #: 140000 574 P.O. #: 13-001406
Other Implications (i.e., collective bargaining): to be marged into 13-00406
There are no known implications
Staff Recommendation:
Staff recommends approval of this resolution
Supervisor Approval: The liter
(Signature required)

Tracy B. Atkinson, Chief Officer