

EM SUBMISSION NO.: EMA0052015

PRESENTED: 1-15-15

ADOPTED: 1-20-15

Resolution authorizing Change Order #3 to increase contractual amount and extend contract (13-027) date with Urban Builders and Developers for NSP-1 home rehabs.

BY THE EMERGENCY MANAGER:

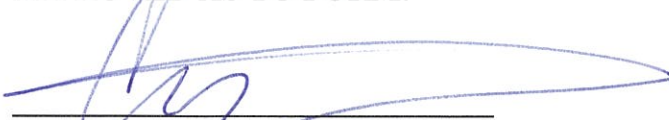
Resolution No. 2013EM076 adopted on May 5, 2013 authorized the Department of Community and Economic Development (DCED) to enter into contract (13-027) with Urban Builders and Developers to complete two NSP-1 development homes.

It has been determined that an additional \$37,082.70 (\$10,520.00 in CDBG Funds and \$26,562.70 in General Funds) is necessary for materials and labor to repair damaged items due to vandalism and additional Building and Safety items. The additional funds will be coming from CDBG Uncommitted Account: FHUD13CDBG 274-748.101-502.748 (Revenue); FHUD13CDBG 274-748.101-700.100 (Expense) and General Fund account: 101-690.100-801.000.

To complete the repair projects, the City proposes to extend the term of the contract until June 30, 2015.

IT IS RESOLVED; the Emergency Manager authorizes appropriate City officials to do all things necessary to execute Change Order #3 to contract (13-027) with Urban Builders and Developers to increase by \$37,082.70 for a total contractual amount of \$87,482.70, extend through June 30, 2015, and move \$10,520.00 from FHUD13CDBG accounts 274-748.101-502.748 and 274-748.101-700.100 to FHUD13CDBG accounts 274-748.102-502.748 and 274-748.102-805.327

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

APPROVED AS TO FINANCE:


Dawn Steele, Deputy Finance Director

EM DISPOSITION:

ENACT

REFER TO COUNCIL _____

FAIL _____


Gerald Ambrose, Emergency Manager

DATED: 1/20/15

RESOLUTION STAFF REVIEW

DATE: September 10, 2014

Agenda Item Title:

Resolution authorizing Change Order #3 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.

It has been determined that an additional \$37,082.70 (\$10,520.00 in CDBG Funds and \$26,562.70 in General Funds) is necessary for materials and labor to repair damaged items due to vandalism and additional Building and Safety items. The additional funds will be coming from CDBG Uncommitted Account: FHUD13CDBG 274-748.101-502.748 (Revenue); FHUD13CDBG 274-748.101-700.100 (Expense) and General Fund account: 101-690.100-801.000.

To complete the repair projects, the City proposes to extend the term of the contract until June 30, 2015.

Financial Implications:

There are no known financial implications.

Budgeted Expenditure? Yes [X] No [] Please explain if no:

Account No. General Fund: 101-690.100-801.00
CDBG Uncommitted: Revenue: FHUD13CDBG 274-748.101-502.748
Expense: FHUD13CDG 274-748.101-700.100
Revenue: FHUD13CDBG 274-748.102-502.748
Expense: FHUD13CDBG 274-748.102-805.327

Reviewed and approved by: [Signature] Date: 1-7-15

Pre-encumbered? Yes [X] No [] Requisition #: 130001651 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