EM SUBMISSION NO.: EME 5822014

PRESENTED: 10-27-14

ADOPTED: 10-30-14

Resolution Authorizing Change Order #7 to the Smith Village Infrastructure / Design / Construction Services (11-036) Contract with ROWE Professional Service Company to Extend Term until November 30, 2014 and Increase Contractual Amount by \$5,015.50 to pay Final Invoice and Close out Contract.

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. Resolution EME2012014 adopted on March 14, 2014 by the Emergency Manager extended the contract term until June 30, 2014 and increased the contractual amount by \$41,400.00.

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 in order to pay final invoice and close out contract. This seventeenth change order will extend the contract (11-036) until November 30, 2014 and increase the contract by an additional \$5,015.50 which brings the total contractual amount to \$706,942.50.

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 #7 with ROWE Professional Services Company to increase the contract by \$5,015.50 and extend the contract term until November 30, 2014 to pay final invoice and close out contract.

IT IS ALSO RESOLVED, That funds are available in the following accounts:

Expense Account	Revenue Account	Amount		
The following funds shall be move	d:			
FHUD13CDBG 274-748.101-700.	100 FHUD13CDBG	274-748.101-502.748	\$5,015.50	
Going to the following account:				
Expense Account	Revenue Account	<u>Amount</u>		
FHUD13CDBG 274-748.181-805.	101 FHUD13CDBG	274-748.181-502.748	\$5,015.50	
APPROVED AN TO FORM:		APPROVED AS TO	FINANCE:	
		00		
	<u>`</u>			
Peter M. Bade, City Attorney		Gerald Ambrose, Fin	ance Director	
EM DISPOSITION:				
ENACT_	REFER TO COUNCIL	FAIL	·	
	(101	ATED: <u>10 - 30 -</u>	- 111	
There is	1 DE	ATED: M - 20	//	
Darnell Earley, Emergency Manager				

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DATE: October 14, 2014

Agenda Item Title:

Resolution Authorizing Change Order #7 to the Smith Village Infrastructure / Design / Construction Services (11-036) Contract with ROWE Professional Service Company to Extend Term until November 30, 2014 and Increase Contractual Amount by \$5,015.50 to pay Final Invoice and Close out Contract.

Prepared By: The Department of Community and Economic Development

Author: Kevin L. Miller

Requestor: Glenda R. Dunlap

Background/Summary of Proposed Action:

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. Resolution WME2012014 adopted on March 14, 2014 by the Emergency Manager extended the contract term until June 30, 2014 and increased the contractual amount by \$41,400.00.

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Financial Implications:

There are no known financial implications.

Tracy B. Atkinson, Chief Officer

Budgeted Expenditure? Yes ⊠	No Please explain if no:			
Account No.				
Expense Account	Revenue Account	Amount		
The following funds shall be move	ed:			
FHUD13CDBG 274-748.101-700	.100 FHUD13CDBG 274-748.	101-502.748 \$5,015.50		
Going to the following account:				
Expense Account	Revenue Account	Amount		
FHUD13CDBG 274-748.181-805	,101 FHUD13CDBG 274-748.	181-502.748 \$5,015.50		
Reviewed and approved by:	Date:	P.O.#:		
Other Implications (i.e., collective bargaining): There are no known implications				
Staff Recommendation: Staff recommends approval of this res Supervisor Approval: (Signature required)	solution			