

(Purchasing No. 14000097)

EM SUBMISSION NO.: EMEG005 2014

PRESENTED: 11-13-14

ADOPTED: 11-13-14

BY THE EMERGENCY MANAGER:

RESOLUTION TO ZITO CONSTRUCTION FOR CHANGE ORDER #1 TO LIME RESIDUAL DISPOSAL PROJECT @ WATER PLANT

BY THE EMERGENCY MANAGER

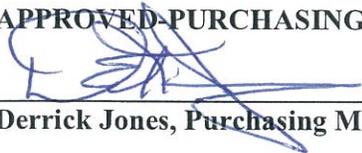
RESOLUTION

On March 26, 2014, the Emergency Manager authorized the Proper City Officials to enter into a contract with Zito Constuction, 8033 Fenton Rd., Grand Blanc, MI for modification to the lime residual disposal @ the Water Plant in an amount not to exceed \$1,442,720.00 as requested by the Utilities Department; and

The Water Plant has identified that additional services are needed to the earthern berm in an amount not to exceed \$203,275.00. Funding for said services will come from the following account: 591-545.300-801.000; and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Manager's approval, are hereby authorized to enter into change order #1 to the contract with Zito Construction for additional work to the earthern berm in an amount not to exceed \$203,275.00 for a revised contract amount of \$1,645,995.00. (Water Fund)

APPROVED PURCHASING DEPT:


Derrick Jones, Purchasing Manager

APPROVED AS TO FINANCE:

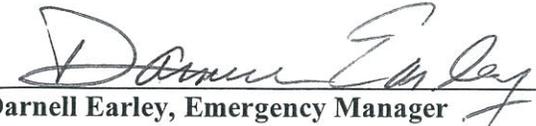

Gerald Ambrose, Finance Director
For

APPROVED AS TO FORM:


Peter M. Bade, City Attorney

EM DISPOSITION:

ENACT ✓ REFER TO COUNCIL _____ FAIL _____


Darnell Earley, Emergency Manager

DATED: 11-13-14

RESOLUTION STAFF REVIEW

DATE: August 13, 2014

Agenda Item Title: Resolution Authorizing Appropriate City of Flint Officials to Do All Things Necessary to Enter into a Change Order with Zito Construction for Lime Sludge Disposal

Prepared By: Yolanda Gray, Utilities Accounting Coordinator

Background/Summary of Proposed Action

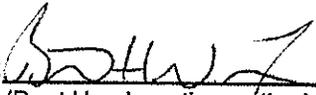
The City of Flint and Zito Construction entered into a contract agreement on March 26, 2014 for lime sludge disposal in an amount not to exceed \$1,442,720.00. The scope of the contract needs to be modified to include additional services of the earthen berm and its layout and cross section in an amount not to exceed \$203,275.00 for a revised contract total of \$1,645,995.00. Funding is available in account 591-545.300-801.000

Financial Implications:

Pre-encumbered?: Yes No Requisition: 140000982

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

Staff Recommendation: Recommend Approval

Staff Person: 
(Dept Head or other authorized staff)