

EM SUBMISSION NO.: EMA1262015

PRESENTED: 3/23/15

ADOPTED: 3/25/15

**RESOLUTION AUTHORIZING CHANGE ORDER #1 TO PROFESSIONAL SERVICES
AGREEMENT WITH SPUD SOFTWARE, #14-093**

BY THE EMERGENCY MANAGER:

On September 22, 2014, the Emergency Manager adopted resolution #EME5172014 to enter into a professional services agreement with Spud Software to provide website programming, support, and design for the City of Flint in the amount of \$22,778.00.

The Finance Department is requesting additional services from said vendor in order to continue its professional services agreement in an amount not to exceed \$10,000.00. Funding for these services will come from account #636-228.100-801.000; and

IT IS RESOLVED, that the appropriate City officials, upon the Emergency Manager's approval, are hereby authorized to enter into Change Order #1 with Spud Software to increase the contract by \$10,000, for a total contract amount not to exceed \$32,778.00.

APPROVED AS TO FORM:


Peter M. Bade, City Attorney


Natasha L. Henderson, City Administrator

APPROVED AS TO FINANCE:


Dawn Steele, Deputy Finance Director

EM DISPOSITION:

ENACT 

REFER TO COUNCIL _____

FAIL _____

Gerald Ambrose, Emergency Manager

DATED: 3/25/15

RESOLUTION STAFF REVIEW

DATE: March 10, 2015

Agenda Item Title:

Resolution to enter into Change Order #1 with Spud Software for additional Website Project Management and Support

Prepared By: V. Foster

Background/Summary of Proposed Action:

Resolution #EME5172014 approved by the Emergency Manager on 9/22/14 authorized a contract with Spud Software in the amount of \$22,778 for the project management and support of the City's new website.

The Information Services Division is requesting to enter into a change order to this contract for the creation of a Water page, continued project management and troubleshooting of the City's new site.

It is recommendation of the Information Services Division that Change Order #1 in the amount of \$10,000 be entered into with Spud Services, for a total contract price not to exceed \$32,778.00.

Financial Implications

None.

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

Account No.:

636-228.100-801.000

Pre-encumbered? ☒ Yes ☐ No **Requisition #** 15-0000108

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

None

Staff Recommendation:

It is the recommendation of the Information Services Administrator to move forward in engaging the services of Spud Software.

Staff Person:  **Approval:** 