



Item Number: 4

CITY OF GRAND RAPIDS AGENDA ACTION REQUEST

DATE: August 13, 2024

TO: Mark Washington, City Manager

COMMITTEE: Community Development Committee

LIAISON: Mary Kate Berens, Deputy City Manager

FROM: Tim Burkman, City Engineer
Engineering

SUBJECT: Resolution approving extensions to contracts for As-Needed
Asbestos and Lead Abatement at Various Locations with no
change in previously authorized expenditures of \$900,000

On April 23, 2019 (Proceeding No. 88701), the City awarded contracts on an as-needed basis to Abatement & Demolition Services LLC (ADS) and Pro-Tech Environmental & Construction Services, Inc. (Pro-Tech) and authorized expenditures in the amount of \$300,000. These contracts cover work associated with as-needed asbestos, lead and mold abatement services at various facilities.

The contract documents reserved the right to extend each contract at the City's option, contingent upon successful negotiations with the contractors. On June 16, 2020 (Proceeding No 89959), the contracts were extended through June 30, 2021. On June 15, 2021 (Proceeding No. 90888) the contracts were extended through June 30, 2022. On March 29, 2022 (Proceeding No. 91541) the contracts were extended through June 30, 2023. On July 11, 2023 (Proceeding No. 92718) the contracts were extended through June 30, 2024. On February 6, 2024 (Proceeding No. 93264) the not to exceed amount was increased to \$900,000. At this time, the City desires to extend the contracts to June 30, 2025. The contractors have again agreed to maintain their current unit prices through June 30, 2025.

The attached resolution provides for the extension of the contracts with ADS & Protech for an additional one-year period to June 30, 2025. At this time, there is no need for additional funding authorization.

This project is being financed by various project budgets for which these services are required. The scope of services under these contracts will be on an as-needed basis.

cc: Molly Clarin
Wayne Jernberg
James Hurt

Prepared by Dustin Kuzee, Assistant Project Manager and Kristin Pfauth, Project Manager

Tracking Number: {{item.tracking_number}}

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Your COMMUNITY DEVELOPMENT COMMITTEE recommends the adoption of the following resolution approving an extension and in connection with contracts associated for As-Needed Asbestos and Lead Abatement at Various Locations.

WHEREAS:

1. On April 23, 2019 (Proceeding No. 88701), the City awarded contracts on an as-needed basis to Abatement & Demolition Services LLC (ADS) and Pro-Tech Environmental & Construction Services, Inc. (Pro-Tech) hereinafter referred to as the "Contractors" for the following project:

As-Needed Asbestos and Lead Abatement at Various Locations
(hereinafter referred to as the "Project"); and

2. The contract documents for the Project included provisions for the City, at its option, to extend each contract for an additional period of time contingent upon successful negotiations with the contractors; and
3. On June 16, 2020 (Proceeding No. 89959) the City extended contracts with ADS & Pro-Tech to June 30, 2021; and
4. On June 15, 2021 (Proceeding No. 90888) the City Extended contracts with ADS & Pro-Tech to June 30, 2022 and;
5. On March 29, 2022 (Proceeding No. 91541) the City Extended contracts with ADS & Pro-Tech to June 30, 2023 and;
6. On July 11, 2023 (Proceeding No. 92718) the City Extended contracts with ADS & Pro-Tech to June 30, 2024 and;
7. On February 6, 2024 (Proceeding No. 93264) the City increased the not to exceed expenditures to \$900,000 and;
8. The City now desires to extend the contracts with the Contractors to June 30, 2025 and each firm has agreed to said extension at no increase to its firm's prices for the period of this extension.

RESOLVED:

1. That the extension of the contracts for the Project are hereby approved for an additional period of time to June 30, 2025 at no increase to unit prices.
2. That the City Engineer or his designee is hereby authorized to execute the necessary change orders for the extension of the aforesaid contracts as referenced herein.

3. That the City Comptroller is hereby authorized and directed to make payment, in amounts and to said payees, as the City Engineer or his designee requests in connection with the Project.


CORRECT IN FORM

DEPARTMENT OF LAW