

City of Ann Arbor

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Council Action

Resolution: R-19-176

File Number: 19-0574 Enactment Number: R-19-176

Resolution to Amend the Purchase Order to Boone & Darr Inc. for On-Call Mechanical Services (Not to Exceed \$120,000.00)

Whereas, The City has approved a contract with Boone & Darr Inc. to provide on-call mechanical services for various City facilities;

Whereas, In August 2018, City Council approved Resolution #18-316, which authorized the issuance of a purchase order to Boone & Darr Inc. in an amount not to exceed \$90,000.00 annually for FY19 and FY20;

Whereas, Current and anticipated repairs at City facilities will deplete the original \$90,000.00 purchase order authorization;

Whereas, An additional amount not to exceed \$60,000.00 annually is needed for mechanical repair services for the remainder of FY19 and for anticipated mechanical repairs for FY20;

Whereas, Boone & Darr Inc. complies with the City's Conflict of Interest, Living Wage, Prevailing Wage and Non-Discrimination ordinance requirements; and

Whereas, Adequate funding for the amended purchase order is available in the approved FY19 Operations and Maintenance Budgets of the Units receiving the services and will be available in FY20 budgets if approved by Council;

RESOLVED, That the City Council approve an amendment to the purchase order to Boone & Darr Inc., in an amount not to exceed \$60,000.00 annually for FY19 and FY20, subject to budgetary approval in FY20;

RESOLVED, That funding for the work comes from the appropriate Operations and Maintenance Budgets; and

RESOLVED, That the City Administrator be authorized to take all necessary actions to implement this resolution.

At a meeting of the City Council on 4/15/2019, a motion was made by Chip Smith, seconded by Zachary Ackerman, that this Resolution R-19-176 be Approved. The motion passed.

Yeas: 0 **Nays**: 0