

(Proposal # 813)

EFM SUBMISSION NO.: 2012EFM019

PRESENTED: 8/27/12

ADOPTED: 8/28/12

BY THE EMERGENCY FINANCIAL MANAGER:

RESOLUTION TO FIN-TEK OZONE FOR OZONE SYSTEM MAINTENANCE

BY THE EMERGENCY FINANCIAL MANAGER

RESOLUTION

The Department of Purchases & Supplies has solicited a proposal for ozone system maintenance agreement as requested by Utilities Department/Water Plant; and

Fin-Tek Ozone, 6 Leo Place, Wayne, NJ was the sole bidder from two solicitations for said requirements. The funding for this purchase will come from the following account number: 591-545.201-930.000; and

IT IS RESOLVED, that the Proper City Officials, upon the Emergency Financial Manager's approval, are hereby authorized to enter into a contract with Fin-Tek for ozone system maintenance agreement in an amount not to exceed \$30,000.00. (Water Fund)

APPROVED-PURCHASING DEPT:



Derrick F. Jones, Purchasing Manager

APPROVED AS TO FINANCE:

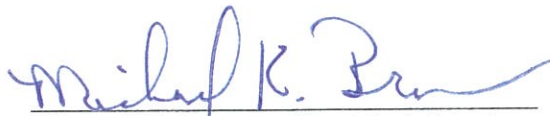


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:



Peter M. Bade, City Attorney



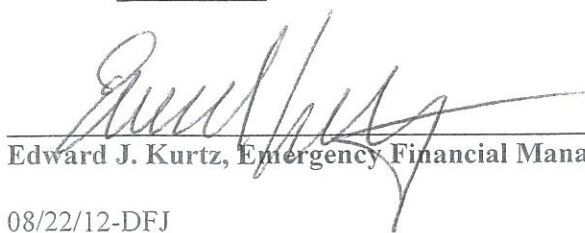
Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT ☒

REFER TO COUNCIL ☐

FAIL ☐



Edward J. Kurtz, Emergency Financial Manager

DATED: 8-28-12

RESOLUTION STAFF REVIEW

DATE: July 13, 2012

Agenda Item Title: Ozone System Maintenance/Service Agreement for the City of Flint Utilities/Water Treatment Plant.

Prepared By: Utilities/Water Treatment Plant

Background/Summary of Proposed Action: The Ozone Generating Plant is the Water Plant's main disinfectant for river water. Fin-Tek Ozone has a long history, and an outstanding reputation of doing extensive repairs in keeping ozone plants operable.

The City of Flint Utilities Department feels that Fin-Tek Ozone will provide the necessary extensive repairs in keeping the ozone plant in good condition as they have done in the past.

Financial Implications: Funding is available in FY12 budget in the amount of \$30,000.00

Budgeted Expenditure? Yes x No Please explain if no:

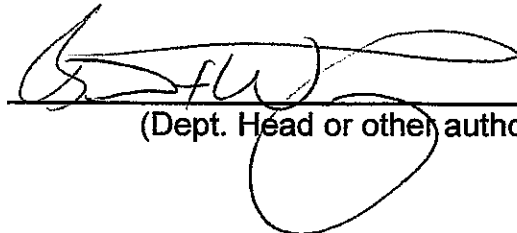
Account #: 591-545.201-930.000

Pre-encumbered? Yes X No Requisition #001200778

Other Implications (i.e., collective bargaining): None

Staff Recommendation: Recommend Approval

Staff Person:



(Dept. Head or other authorized staff)