(Proposal # 816)	EFM SUBMISSIO	n no.: 2012 EFM 020
	PRESENTED:	8/27/12
	ADOPTED:	8/28/12
BY THE EMERGENCY FINANCIAL MAN	AGER:	•

RESOLUTION TO MUSKEGON VALVE CO. FOR LARGE VALVE REPAIR & REPLACEMENT SERVICES

BY THE EMERGENCY FINANCIAL MANAGER

RESOLUTION

The Department of Purchases & Supplies has solicited a proposal for large valve repair and replacement services as requested by Utilities Department/Water Plant; and

Muskegon Valve Co., 1596 S Creston, Muskegon, MI was the low bidder from eight 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 Department of Purchases & Supplies, upon the Emergency Financial Manager's approval, is hereby authorized to issue a purchase order to Muskegon Valve Co. for large valve repair and replacement services in an amount not to exceed \$25,000.00. (Water Fund)

	APPROVED-PURCHASING DEPT: APPROVED AS TO FINANCE:	
	REAL CENTS	
	Derrick F. Jones, Purchasing Manager Gerald Ambrose, Finance Director	
	ARPROVED AS TO FORM:	
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	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	
	08/22/12-DFJ	

RESOLUTION STAFF REVIEW

DATE: August 3, 2012

<u>Agenda Item Title</u>: Large Valve Repair/Replacement for the City of Flint Utilities/Water Treatment Plant.

Prepared By: Utilities/Water Treatment Plant

<u>Background/Summary of Proposed Action</u>: The City of Flint Water Treatment Plant will receive services from Muskegon Valve Company.

Muskegon Valve Company has years of experience in repairing or replacing large valves. They also, have been involved in several sustainable alternative energy project which includes wind power and bio-digester projects.

The City of Flint Utilities Department feels that Muskegon Valve Company will provide the necessary services in a timely manner.

<u>Financial Implications</u>: **Funding** is available in FY12 budget in the amount of \$25,000.00

Budgeted Expenditure? Yes x No Please explain if no:

Account #.: 591-545.201-930.000

Staff Person:

Pre-encumbered? Yes X No Requisition #001200772

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

<u>Staff Recommendation:</u> Recommend Approval

(Dept. Head or other authorized staff)