EFM SUBMISSION NO.: 2012 EFM 021 (Proposal #821) PRESENTED: ADOPTED: ____ BY THE EMERGENCY FINANCIAL MANAGER: RESOLUTION TO MACOMB GROUP FOR 6" & 8" VALVES AND ADAPTERS BY THE EMERGENCY FINANCIAL MANAGER RESOLUTION The Department of Purchases & Supplies has solicited a proposal for 6" and 8" valves and adapters as requested by Utilities Department/Water Pollution Control Facility; and Macomb Group, 3365 Associates Dr., Burton, MI was the low bidder from five solicitations for said requirements. The funding for this purchase will come from the following account numbers: 590-550.202-726.000 (\$7,000.00), 590-550.202-775.000 (\$15,000.00); 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 Macomb Group for 6" and 8" valves and adapters in an amount not to exceed \$22,000.00. (Sewer Fund) APPROVED-PURCHASING DEPT: APPROVED AS TO FINANCE: Derrick F. Jones, Purchasing Manager 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

DATED: 8-28-12

Edward J. Kurtz, Emergency Financial Manager

08/22/12-DFJ

RESOLUTION STAFF REVIEW

August 1, 2012

Agenda Item Title: Supply of 6" & 8" Valves

Prepared By:

Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

WPCF uses numerous 6" and 8" valves throughout the plant. This purchase order provides for quicker repairs and on-demand parts acquisition. Buying valves directly costs less than purchasing materials through a mechanical contractor.

Financial Implications:

Please issue a purchase order in the approved FY 2013 budgeted amount of \$22,000.00, using account 590-550.202-726.000, and 590-550.202-775.000.

Budgeted Expenditure? Yes ⊠ No Please explain if no:

<u>Account No.</u>: 590-550.202-726.000 (\$7,000.00),

590-550.202-775.000 (\$15,000.00).

Pre-encumbered? Yes \square No \boxtimes Requisition: 1200567

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

Staff Recommendation: Approval

(Dept Head or other Authorized Staff)

Staff Person: