

12-25429

(Bid #12-110)

EFM SUBMISSION NO.: 2012 EFM058

PRESENTED: 9/20/12

ADOPTED: 9/25/12

BY THE EMERGENCY FINANCIAL MANAGER:

**RESOLUTION TO MAK CONTROLS, LLC FOR SCADA CELL MODEMS FOR THE 3RD
AVENUE PUMPING STATION**

BY THE EMERGENCY MANAGER

RESOLUTION

The Department of Purchases & Supplies has solicited bids for SCADA Cell Modems for the 3rd Avenue Pump Station as requested by the Utilities Department/Water Pollution Control Facilities; and

MAK Controls, LLC was the sole responsive bidder from eight solicitations for said requirements. The funding for this purchase will come from the following account number: 590-550.300-930.000; 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 MAK Controls, LLC for SCADA Cell Modems for the 3rd Avenue Pump Station in the amount not to exceed \$44,610.00. (Sewer Fund)

APPROVED-PURCHASING DEPT:



Derrick F. Jones, Purchasing Manager

APPROVED AS TO FINANCE:

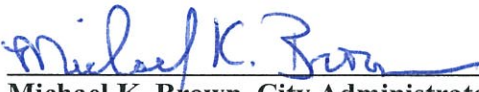


Gerald Ambrose, Finance Director

APPROVED AS TO FORM:



Peter M. Bade, City Attorney



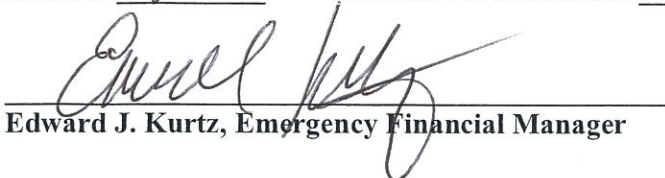
Michael K. Brown, City Administrator

EFM DISPOSITION:

ENACT ✓

REFER TO COUNCIL _____

FAIL _____



Edward J. Kurtz, Emergency Financial Manager

DATED: 9/25/12

9/13/12 - BDB

RESOLUTION STAFF REVIEW

August 24, 2012

Agenda Item Title: PLC and HMI equipment for Third Avenue Pumping Station

Prepared By: Robert J. Case, WPC Supervisor

Background/Summary of Proposed Action:

On August 12, 2012 at 10:00 a.m. the Department of Purchases and Supplies held a pre-bid meeting in regard to the Third Avenue Pumping Station modifications. All potential bidders were invited to the pre-bid meeting, which included a detailed review of the scope of services, question and answer session, as well as a walk through of the affected work area if requested. As a result only one bid was received.

The PLC and HMI equipment is needed at the Third Ave pumping station to allow WPC to automate the station. The equipment is necessary to enable WPC to remotely monitor and control the station from its Beecher Road location. Cost savings will result by not having personnel on second and third shift.

Financial Implications:

Please issue a purchase order for the FY 2013 approved budget amount of \$156,281.59. Use account 590-550.300-977.000 when issuing this purchase order.

Budgeted Expenditure? Yes ☒ No ☐ Please explain if no:

Account No.: 590-550.300-977.000

Pre-encumbered? Yes ☒ No ☐ Requisition: 1201021

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

Staff Recommendation: Approve

Staff Person: RJ Case

Department Approval: Dan A. [Signature]